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New York Lit
Alderman

DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

From No. 9 to No. 13, inclusive.

Part II.—1873.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
201 & 203 WILLIAM STREET,
1874.

1) New York City
2) Aldermen, Board of
3) Documents 1873
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INDEX TO DOCUMENTS

OF THE

BOARD OF ALDERMEN

FOR

1873.

DOCUMENT No. 9.

[illegible] Charter and Supplementary Acts.

DOCUMENT No. 10.

[illegible] of the Department of Docks, 1872 and 1873.

DOCUMENT No. 11.

[illegible] of the Auditor of Accounts, for the quarter ending July 14, 1873.

DOCUMENT No. 12.

Provisional estimate of the City of New York for the year 1874.

DOCUMENT No. 13.

Report of the Auditor of Accounts for the quarter ending September 30, 1873.

AN ACT

TO

Reorganize the Local Government

OF THE

CITY OF NEW YORK,

PASSED APRIL 30, 1873,

AS AMENDED;

With an Appendix Containing the

SUPPLEMENTARY ACTS,

CHAPTER 302, PASSED JUNE 14, 1873; CHAPTER 720, PASSED JUNE 13, 1873; CHAPTER 738, PASSED JUNE 18, 1873; CHAPTER 738, PASSED JUNE 12, 1873; CHAPTER 608, PASSED JUNE 26, 1873; CHAPTER 650, PASSED JUNE 28, 1873; CHAPTER 738, PASSED JUNE 18, 1873; CHAPTER 298, PASSED APRIL 28, 1873; CHAPTER 731, PASSED JUNE 13, 1873.

BOARD OF ALDERMEN,

April 17, 1873.

DOCUMENT No. 9.

New York:

WEBSTER & FISHER, PRINTERS AND STATIONERS,

No. 17 & 19 Rose Street.

1873.

DOCUMENT No. 9.

BOARD OF ALDERMEN.

APRIL 17, 1873.

The following resolution was adopted:

"*Resolved*, That the Clerk of the Board be and he is hereby authorized and directed to have one thousand copies of the bill known as the New Charter, as passed by both branches of the State Legislature, printed in document form, as one of the documents of this Board, and with marginal notes, provided the said bill shall be signed by the Governor; the work of annotating, printing, indexing, and binding, to be done by contract, with the lowest responsible bidder, and for that purpose the Clerk is hereby authorized to advertise for bids."

MAY 1, 1873.

The following resolution was adopted:

"*Resolved*, That the resolution directing the Clerk to have one thousand copies of the New Charter printed in document form be

and is hereby amended, by inserting after the word 'Charter,' in the third line of the resolution, page 202 of the journal, the words, 'and the acts supplementary thereto.' "

JOSEPH C. PINCKNEY,

Clerk.

Ordered printed by concurrent vote of the Mayor, Corporation Counsel, and Commissioner of Public Works, as provided in section 19, chapter 757, Laws of 1873, as will appear by the following:

OFFICE CLERK OF THE COMMON COUNCIL,
No. 8 CITY HALL,
NEW YORK, July 14, 1873.

Hon. WILLIAM F. HAVEMEYER,

Mayor:

SIR—The Board of Aldermen, by resolution passed April 17, and amended May 1, 1873, have instructed me to cause one thousand copies of the City Charter, and the supplementary acts of the Legislature amendatory thereof, to be printed, annotated, indexed and bound in document form, when passed. Section 111 of the Charter, however, provided that all printing for the city shall be performed by contract, entered into by the Mayor, Corporation Counsel and Commissioner of Public Works. Section 19 of chapter 757, Laws of 1873, provides that, by a concurrent vote of the above-named officers, such printing may be done without contract.

The copy for the printer of the matter above referred to is now ready, and in order to avoid the delay inseparable from

advertising and letting the work by contract, and as the document when printed will form a part of the printed proceedings of the Board of Aldermen, I respectfully ask that consent be given me to have the work performed at once by the parties who are now printing the Minutes of the Board, in order to meet the daily increasing necessity for the publication of a complete copy of the City Charter and the amendments thereto.

Very respectfully,

Your obedient servant,

J. C. PINCKNEY,

Clerk of the Common Council.

EXECUTIVE DEPARTMENT—CITY HALL, }
NEW YORK, July 14, 1873. }

JOS. C. PINCKNEY, Esq.,

Clerk of the Common Council:

SIR—At a meeting of the Mayor, Commissioner of Public Works and Corporation Counsel, held this day, your communication, dated July 14, 1873, requesting authority under the provisions of section 19 of chapter 757, Laws of 1873, to print one thousand copies of the City Charter and the supplementary acts amendatory thereof, was read and received, and by a concurrent vote of the Board the authority therein requested was granted.

W. F. HAVEMEYER,

Chairman.

Chapter 335.

AN ACT to reorganize the local government of the city of New York.

Passed April 30, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

ARTICLE I.

The Corporate Powers.

SECTION 1. The corporation now existing and known by the name of "The Mayor, Aldermen, and Commonalty of the city of New York" shall continue to be a body politic and corporate, in fact and in name, by the same name, and have perpetual succession, with all the grants, powers and privileges heretofore held by the mayor, aldermen, and commonalty of the city of New York, and not modified or repealed by the provisions of this act. Corporate powers.

ARTICLE II.

Of Legislative Powers.

SEC. 2. The legislative power of the said corporation shall continue to be vested in a board of aldermen and a board of assistant aldermen, who together shall form the Legislative powers.

Assistant aldermen, when to be abolished.

common council of the city of New York. The board of assistant aldermen is hereby abolished from and after the first day of January, eighteen hundred and seventy-five; and from and after that date the board of aldermen is hereby declared to be the common council, and shall solely possess the powers and perform all the duties by law conferred or imposed upon the board of aldermen, and board of assistant aldermen, the common council, or any one or more of them.

SEC. 3. Such aldermen shall be elected as hereinafter provided.

Aldermen, Election of.

SEC. 4. The board of aldermen now in office shall hold office until the first Monday of January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-one aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district of the city, as now constituted, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen.

Aldermen at large.

There shall also be elected six aldermen at large, to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January next succeeding their election, at noon. Annually thereafter, at the general state election,

there shall be elected a full board of aldermen as hereinbefore provided.

[*Amended by sec.* 1, *chap.* 757, *laws of* 1873.] Any vacancy now existing, or which may hereafter occur, in either the board of aldermen, or board of assistant aldermen, by reason of the death, or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board, and the person so elected to fill any such vacancy shall serve until the first day of January, at noon, next succeeding the first general election, occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur, and at such election, a person shall be elected to serve the remainder, if any, of such unexpired term. Vacancies, how filled.

From and after the termination of the term of office of the board of assistant aldermen, as herein provided, the board of aldermen shall alone constitute the common council, and shall exercise the entire legislative powers of the said city. The aldermen shall from the time of the passage of this act be the supervisors of the county of New York.* To be supervisors.

Sec. 5. The boards shall meet in separate chambers, and Quorum.

* See Appendix A.

a majority of each shall constitute a quorum; but the comptroller, the commissioner of public works, the corporation counsel, and the president of each department, shall be entitled to seats in each board, and to notice of its meetings, and shall have the right to participate in the discussions of each board, but in nowise shall be considered as members of either board, and shall not have the right to vote in either board.

SEC. 6. Each board shall—

Officers, election of, etc.

1. Choose a president from its own members by a call of the names of the members of the board, upon which call each member shall announce his choice, and when once chosen he can be removed before the expiration of his term as alderman or assistant alderman only by a vote, taken by a call of ayes or noes, of four-fifths of all the members of the board of which he shall have been chosen president;

2. Appoint a clerk and other officers;

3. Determine the rules of its own proceedings;

4. Be the judge of the election returns and qualifications of its own members, subject, however, to the review of any court of competent jurisdiction;

5. Keep a journal of its proceedings;

6. Sit with open doors;

7. Have the authority to compel the attendance of absent members, and to punish its members for disorderly behavior, and to expel any member, with the concurrence of two-thirds of the members elected to the board.

But no alderman or assistant alderman shall sit or act as a magistrate in any judicial matter or proceeding. This section, however, shall not be construed to require or authorize a reorganization of the existing board of aldermen, or board of assistant aldermen.

SEC. 7. [*As amended by sec. 2, chap. 757, laws of 1873.*] Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman.

SEC. 8. [*As amended by sec. 3, chap. 757, laws of 1873.*] The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient. Meetings.

SEC. 9. Every legislative act of the common council shall be by resolution or ordinance; and every ordinance or resolution shall, before it shall take effect, be presented, duly certified, to the mayor for his approval. Acts to be approved by mayor, etc.

SEC. 10. [*As amended by sec. 4, chap. 757, laws of 1873.*] The mayor shall return such ordinance or resolution to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

SEC. 11. If he approve it, he shall sign it. If he disapprove it, he shall specify his objections thereto in Veto.

writing. If he do not return it with such disapproval within the time above specified, it shall take effect as if he had approved it.

SEC. 12. Such objections of the mayor shall be entered at large on the journal of the board in which said ordinance or resolution originated.

Proceedings in case of veto.

SEC. 13. The board to which such ordinance or resolution shall have been returned, with objections, shall, after ten days and within fifteen days after such ordinance or resolution shall have been so returned, proceed to reconsider and vote upon the same; and if the same shall, on reconsideration, be again passed by both boards by the votes of at least two-thirds of all the members elected to each board, but in no case by a less vote than was necessary on its first passage, it shall take effect. But if the ordinance or resolution shall fail to receive, upon the first vote thereon, such number of affirmative votes, it shall be deemed finally lost. In all cases the vote shall be taken by ayes and noes, and the names of the persons voting for or against its passage, on such reconsideration, shall be entered in the journal of each board. In case an ordinance or resolution shall embrace more than one distinct subject, the mayor may approve the provisions relating to one or more subjects and disapprove the others. In such case, those which he shall approve shall become effective, and those which he shall not approve shall be reconsidered by the board, and shall only become effective if again passed as above provided.

SEC. 14. Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board, and no ordinance or resolution shall be valid unless it shall receive the assent of both boards within the term fixed by law to such boards. In case any ordinance or resolution involves the expenditure of money or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No money shall be expended for any celebration, procession, funeral ceremony, reception or entertainment of any kind, or on any occasion, unless by the votes of four-fifths of all the members elected to each board. No additional allowance beyond the legal claim which shall exist under any contract with the corporation, or with any department or officer thereof, or for any services on its account or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof; but, in all cases, the provisions of any such contract shall determine the amount of any claim thereunder or in connection therewith, against the said corporation, or the value of any such services.

Ordinances may originate in either board, etc.

Expenditure of money restricted.

SEC. 15. [*As amended by sec. 5, chap. 757, laws of 1873.*] The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the

Clerk of board of aldermen, his powers and duties.

common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen. It shall be his duty to keep open for inspection, at all reasonable times, the records and minutes of the proceedings of said boards. He shall keep the seal of the city, and his signature shall be necessary to all leases, grants and other documents, as under existing laws. The clerk of each board shall, subject to the rules of the board, appoint and remove at pleasure deputy clerks in his department, and fix their salaries. The deputy clerks and other officers of the board of aldermen shall be officers of the board of supervisors, which shall have no separate officers or subordinates, and such clerks and officers shall receive no additional compensation for duties performed for the supervisors. The aggregate amount of salaries paid to the clerks and officers of the board of aldermen, including the salary of the clerk, shall not exceed twenty-five thousand dollars in any one year, and the aggregate amount of salaries paid to the clerks and officers of the board of assistant aldermen, including the salary of the clerk, shall not exceed fifteen thousand dollars in any one year.

To prepare abstracts, etc., for publication.

SEC. 16. Immediately after the adjournment of each meeting of either board, it shall be the duty of the clerk of such board to prepare a brief abstract, omitting all technical and formal details, of all resolutions and ordinances introduced or passed, and of all recommendations of committees,

and of all final proceedings, as well as full copies of all messages from the mayor, and all reports of departments or officers. He shall at once transmit the same to the person appointed to supervise the publication of the City Record. No resolution or ordinance providing for or contemplating the alienation or appropriation or leasing any property of the city, terminating the lease of any property or franchise, or the making of any specific improvement, or the appropriation or expenditure of public moneys, or authorizing the incurring of any expense, or the taxing or assessing of property in the city, shall be passed or adopted by either board until at least five days after such abstract of its provisions shall have been published. No such ordinance or resolution shall be approved by the mayor until three days after such abstract shall have been so published after its passage; but if an abstract of any resolution or ordinance shall have been once published after its introduction, it shall not thereafter be necessary to publish the same again, but only to refer to the date and page of the former in the City Record, and to state the amendments, if any, made thereto. In all cases the yeas and nays upon the final passage of the resolution or ordinance shall be published. The comptroller shall cause a continuous series of the City Record to be bound, as completed quarterly, and to be deposited, with his certificate thereon, in the office of the register of deeds in the city and county of New York, in the county clerk's office, and in the office of the clerk of the common council, and copies of the contents of any part of

Resolutions to be published.

When to be approved by mayor

City record to be bound and certified, and to be evidence.

the same, certified by such register, county clerk, or clerk of the common council, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.

Powers of common council.

SEC. 17. The common council shall have power to make, continue, modify and repeal such ordinances, regulations and resolutions as may be necessary to carry into effect any and all of the powers now vested in or by this act conferred upon the corporation, and shall have the power to enforce obedience to such ordinances and observance thereof, by ordaining penalties for each and every violation thereof, in such sums as it may deem expedient, not exceeding one hundred dollars; and shall have power to make such ordinances, not inconsistent with law and the constitution of this state, and with such penalties, in the matter, and for the purposes following, in addition to other powers elsewhere specially granted, namely:

Street traffic.

1. To regulate traffic and sales in the streets, highways, roads and public places.

Use of streets, etc.

2. To regulate the use of the streets, highways, roads, and public places by foot passengers, animals, vehicles, cars and locomotives.

2.* To regulate the use of sidewalks, and prevent the extension of building fronts and house fronts within the stoop lines.

* So in original.

4. To prevent encroachments upon and obstructions to the streets, highways, roads and public places, not including parks, and to authorize and require the commissioners of public works to remove the same, but they shall have no power to authorize the placing or continuing of any encroachment or obstruction upon any street or sidewalk, except the temporary occupation thereof, during the erection or repair of a building on a lot opposite the same.

5. To regulate the opening of street surfaces, the laying of gas and water mains, the building and repairing of sewers, and the erecting of gas lights. Opening of streets.

6. To regulate the numbering of the houses and lots in the streets and avenues, and the naming of the streets, avenues and public places; but it shall not be lawful for the said board to number or renumber any houses, in any street, avenue, alley, lane, road, way or public place, or to in anywise change or alter any such numbering or the name of any street, avenue or public place, save between the first day of December of any year and the first day of May next ensuing. Numbering of houses.

7. To regulate and prevent the throwing or depositing of ashes, offal, dirt or garbage in the streets.

8. To regulate the cleaning of the streets, avenues, sidewalks and gutters, and removing ice and snow from them. Cleaning of streets, etc.

9. To regulate the use of the streets and sidewalks for

signs, sign-posts, awnings, awning-posts, horse-troughs, urinals, telegraph-posts and other purposes.

10. [*As amended by sec. 6, chap. 757, laws of 1873.*] To provide for and regulate street pavements, crosswalks, curbstones, gutterstones, sidewalks, and the grade of streets, and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues.

11. To regulate public cries, advertising noises, steam whistles, and ringing bells in the streets, and to control and limit traffic in the streets, avenues and public places.

Vagrants, etc.

12. In relation to street beggars, vagrants and mendicants.

13. In relation to the use of guns, pistols, firearms, firecrackers, fireworks, and detonating works of all descriptions within the city.

14. In relation to intoxication, fighting and quarreling in the streets.

15. In relation to places of public amusement.

16. In relation to exhibiting banners, placards or flags in or across the streets or from houses or other buildings.

17. In relation to the exhibition of advertisements or handbills along the streets, avenues and public places.

18. In relation to the construction, repairs and use of vaults, cisterns, areas, hydrants, pumps and sewers.

19. In relation to partition fences and walls.

20. In relation to the construction, repair, care and use of markets.

21. In relation to the licensing and business of public cartmen, truckmen, hackmen, cabmen, expressmen, car-drivers, boatmen, pawnbrokers, junk dealers, hawkers, peddlers and venders, and all licenses shall be according to an established form and regularly numbered, and be duly registered in the office of the mayor. Licensing hackmen, etc.

22. In relation to the inspection and sealing of weights and measures, and enforcing the keeping and use of proper weights and measures by venders.

23. In relation to the inspection, weighing and measuring of fire-wood, coal, hay and straw, and the cartage of the same.

24. In relation to the mode and manner of suing for, collecting and keeping accounts of the city and county, and disposing of the penalties provided for a violation of all ordinances.

25. In relation to the erection and repair of public fountains for the use of man and animals, at convenient points along the streets and avenues and public places. Public fountains.

26. By resolution to require the commissioner of public works to do any work or take any action proper for carrying into effect the powers of the common council. The ordinances of the common council shall, as far as practicable, be reduced to a code, and be published as such in the City Record.

Taxes, etc.

SEC. 18. The common council shall have no power to impose taxes or assessments, or borrow money, or contract debts, or loan the credit of the city, or take or make a lease of any real estate or franchise, save at a reasonable rent and for a period not exceeding five years, unless specially authorized so to do by act of the legislature.

ARTICLE III.

Of the Executive Power.

Executive power.

SEC. 19. The executive power of the corporation shall be vested in the mayor and the officers of the departments herein created.

Mayor, election of, etc.

SEC. 20. [*As amended by sec. 7, chap. 757, laws of 1873.*] The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy-five. The mayor shall be the chief executive officer of the corporation; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall be at the general election in November, in the year eighteen hundred and seventy-four.

When president of board of aldermen to act as mayor.

SEC. 21. Whenever the mayor shall be under suspension, or there shall be a vacancy in the office of mayor, or whenever, by reason of sickness or absence from the

city, he shall be prevented from attending to the duties of his office, the president of the board of aldermen shall act as mayor, and possess all the rights and powers of mayor during such suspension, disability or absence. In case of a vacancy he shall so act until the first Monday of January succeeding the next general election, and at the general election next to be held, at which a mayor can be chosen, but not within ten days after the occurrence of any such vacancy, a mayor shall be chosen for the unexpired term for which such officer was chosen, and no special election shall be held to fill such vacancy. It shall not be lawful for the president of the board of aldermen when acting as mayor, in consequence of the sickness or absence from the city of the person elected, to exercise any power of appointment to or removal from office, unless such sickness or absence of the mayor shall have continued ten days, nor to sign, approve or disapprove any ordinance or resolution, unless such sickness or absence shall have continued the same period.

Not to exercise the appointing power, etc.

SEC. 22. In case of a vacancy in the office of mayor, the aldermen may elect a temporary chairman to preside over their meetings, who shall possess, during such vacancy, the powers and perform the duties of the president of the board.

Temporary chairman.

SEC. 23. It shall be the duty of the mayor:

Duty of Mayor.

1. To communicate to the common council, at least once a year, a general statement of the finances, government and improvements of the city.

2. To recommend to the common council all such measures as he shall deem expedient.

3. To keep himself informed of the doings of the several departments.

4. To be vigilant and active in causing the ordinances of the city and laws of the state to be executed and enforced, and for that purpose he may call together for consultation and co-operation all heads of departments.

5. And generally to perform all such duties as may be prescribed for him by the city ordinances and the laws of the state.

Clerks, etc

SEC. 24. The mayor may appoint such clerks and subordinates as he may require to aid him in the discharge of his official duties, and shall render to the board of aldermen, every three months, an account of the expenses and receipts of his office, and therein shall state, in detail, the amounts paid and agreed to be paid by him for salaries to such clerks and subordinates respectively, and the general nature of their duties, which shall be published in the City Record. The aggregate expenses incurred by him for such purposes shall not exceed, in any one year, the sum of twenty thousand dollars.

Mayor to nominate heads of departments Exceptions

SEC. 25. The mayor shall nominate, and, by and with the consent of the board of aldermen, appoint the heads of departments and all commissioners (save commissioners of public instruction, and also save and except the following named commissioners and officers who held office as such

on the first day of January, in the year one thousand eight hundred and seventy-three, that is to say, the comptroller, the commissioner of public works, the counsel to the corporation, the president of the department of public parks, and the president of the department of police, which said comptroller, commissioners and counsel to the corporation shall hold their respective offices, as such comptroller, commissioners and counsel to the corporation aforesaid, until the expiration of their respective terms of office for which they were appointed, unless removed for cause as herein provided,) and the said mayor shall in like manner appoint all members of any board or commission authorized to superintend the erection or repair of any building belonging to or to be paid for by the city, whether named in any law or appointed by any local authority, and also members of any other local board and all other officers not elected by the people,* including the commissioner of jurors, whose appointment is not in this act excepted or otherwise provided for. Every head of department and person in this section named, except as herein otherwise provided, shall hold his office for the term of six years, and in each case until a person is duly appointed in his place. The terms of office of all such heads of departments and persons other than those first appointed shall commence on the first day of May, but the heads of departments, consisting of boards of commissioners first appointed after the passage of this act, shall, except as herein otherwise expressly provided, be appointed, for two, four and six years respectively, and

Term of office.

* See Appendix B.

except that the commissioners of police first appointed as aforesaid shall hold their offices for one, two, three and five years respectively. The persons first appointed shall take office on the expiration of the terms of office of the present incumbents, as hereinafter provided, and shall hold their offices until the first day of May in the year in which it is herein provided that their respective terms shall expire. All nominations to any office or offices which, by this act, the mayor is authorized or empowered to nominate a person or persons to in place of any present incumbent or incumbents, shall be made to the board of aldermen within twenty days after the passage of this act, and any such nomination or nominations to fill any vacancy which shall hereafter occur by reason of the expiration of the term of office of any officer, or from any other cause, and which shall not be created by any thing in this act, providing for the termination of the term of office of any officer or person now in office, shall be made to the board of aldermen, within ten days from the day of the date of any such vacancy; and any person who shall be appointed to fill any such vacancy shall hold his office for the unexpired term of his predecessor.

Nominations to office.

The mayor may be removed from office by the governor in the same manner as sheriffs, except that the governor may direct the inquiry provided by law to be conducted by the attorney-general; and after charges have been received by the governor he may, pending the investigation, suspend the mayor for a period not exceeding thirty days. The heads of all departments, including those

Mayor, removal of, from office.

retained as above, and all other persons whose appointment is in this section provided for, may be removed by the mayor for cause, and after opportunity to be heard, subject, however, before such removal shall take effect, to the approval of the governor, expressed in writing. The mayor shall, in all cases, communicate to the governor, in writing, his reasons for such removal. Whenever a removal is so effected, the mayor shall, upon the demand of the officer removed, make, in writing, a public statement of the reasons therefor. No officer so removed shall be again appointed to the same office during the same term of office.

Departments.

SEC. 26. There shall be the following other departments in said city:

Finance department.
Law department.
Police department.
Department of public works.
Department of public charities and correction.
Fire department.
Health department.
Department of public works.*
Department of docks.
Department of taxes and assessments.
Department of buildings.

Reports to be made to mayor.

SEC. 27. The said departments shall, once in three months, and at such other times as the mayor may direct, make to him, in such form and under such rules as he

* So in original.

may prescribe, reports of the operations and action of the same and each of them, which reports shall be published in the City Record. The said department shall always, when required by the mayor, furnish to him such information as he may demand, within such reasonable time as he may direct.

Heads of departments to appoint and remove clerks, etc.

SEC. 28. The heads of all departments (except as otherwise herein specifically provided) shall have power to appoint and remove all chiefs of bureaus (except the chamberlain), as also all clerks, officers, employees and subordinates in their respective departments, except as herein otherwise specially provided, without reference to the tenure of office of any existing appointee. But no regular clerk or head of a bureau shall be removed until he has been informed of the cause of the proposed removal, and has been allowed an opportunity of making an explanation; and in every case of a removal, the true grounds thereof shall be forthwith entered upon the records of the department or board. In case of removal, a statement, showing the reason therefor, shall be filed in the department. The number and duties of all officers and clerks, employees and subordinates in every department, except as otherwise herein specifically provided, with their respective salaries, whether now fixed by special law or otherwise, shall be such as the heads of the respective departments shall designate and approve; but subject, also, to the revision of the board of apportionment; provided, however, that the aggregate expense thereof shall not exceed the total amount duly appro

Removals to be for cause.

Duties of clerks, etc.

priated to the respective departments for such purposes. Any head of department may, with the consent of the board of apportionment, consolidate any two or more bureaus established by law, and may change the duties of any bureau; and it shall be the duty of the head of the finance department to bring together all officers and bureaus authorized to receive money for taxes, assessments or arrears, in such manner that the payment of the same can be made, as nearly as practicable, at one time and place, and in one office.

ARTICLE V.

Of the Finance Department.

Finance department.

SEC. 29. The finance department shall have control of the fiscal concerns of the corporation. It shall prescribe the forms of keeping and rendering all city accounts, and, except as herein otherwise provided, the manner in which all salaries shall be drawn, and the mode by which all creditors, officers and employees of the corporation shall be paid. All payments by or on behalf of the corporation shall be made through the proper disbursing officer of the department of finance, on vouchers to be filed in said department, by means of warrants drawn on the chamberlain by the comptroller, and countersigned by the mayor. The comptroller may require any person presenting for settlement an account or claim against the corporation to be sworn before him touching such account or claim, and when so sworn to answer orally as to any facts relative to

Comptroller may require claimants to be sworn and examined, etc.

the justness of such account or claim. The power hereby given the comptroller to settle and adjust such claims shall not be construed to give such settlement and adjustment the binding effect of a judgment or decree, nor to authorize the comptroller to dispute the amount of any salary established by or under the authority of any officer or department authorized to establish the same nor to question the due performance of his duties by such officer, except when necessary to prevent fraud. The comptroller shall not reduce the rate of interest upon any taxes or assessments below the amount fixed by law. No contract hereafter made, the expense of the execution of which is not by law or ordinance, in whole or in part, to be paid by assessments upon the property benefited, shall be binding or of any force or effect, unless the comptroller shall indorse thereon his certificate that there remains unexpended and unapplied, as herein provided, a balance of the appropriation applicable thereto sufficient to pay the estimated expense of executing such contract as certified by the officer making the same.

Certain contracts not to be binding without comptroller's certificate.

[*Amended by section* 8, *chapter* 757, *laws of* 1873.] But this provision shall not apply to work done, or supplies furnished, not involving the expenditure of more than one thousand dollars, pursuant to section ninety-one of this act. It shall be the duty of the comptroller to make such indorsement upon every such contract so presented to him, if there remains unapplied and unexpended such amount so specified by the officer making the contract, and to there-

after hold and retain such sum to pay the expense incurred until the said contract shall be fully performed. And such indorsement shall be sufficient evidence of such appropriation in any action. The comptroller shall furnish to each head of department, weekly, a statement of the unexpended balance of the appropriation for his department; wages and salaries, including payments for the board of education, may be made upon pay-rolls, upon which each person named thereon shall separately receipt for the amount paid to such person, and in every case of payment upon a pay-roll, the warrant for the aggregate amount of wages and salaries included therein, may be made payable to the superintendent, principal teacher, foreman, or other officer designated for the purpose.

Comptroller's term of office of.

Sec. 30. The head of the finance department shall be called the comptroller of the city of New York, and shall hold his office for four years, and until his successor shall be appointed, unless sooner removed as herein provided.

Accounts to be subject to inspection and revision, etc.

Sec. 31. All accounts rendered to or kept in the other departments shall be subject to the inspection and revision of the officers of this department; and subject to the conditions aforesaid it shall settle and adjust all claims in favor of or against the corporation, and all accounts in which the corporation is concerned as debtor or creditor, but, in adjusting and settling such claims, it shall, as far

as practicable, be governed by the rules of law and principles of equity which prevail in courts of justice.

Deputy comptroller, his powers and duties

SEC. 32. The comptroller of the city of New York shall appoint, and at pleasure remove, for cause to be stated in writing and published in said City Record, a deputy comptroller. The said deputy comptroller shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of comptroller, as herein provided, whenever the said comptroller shall, for reasons to be stated to the mayor in writing by due written authority, and during a period of time not extending beyond three months, nor beyond his term of office, and to be specified in such authority, designate and authorize the said deputy comptroller to possess the power and perform the duty aforesaid, and such designation and authority shall be duly filed in and remain of record in the finance department and in the mayor's office. The said deputy comptroller shall possess the like authority in case of the disability of the comptroller upon the like designation of the mayor, which shall be filed and remain of record as aforesaid; but such authority may at any time be terminated in the same manner as it was created.

Bureaus.

SEC. 33. There shall be eight bureaus in this department:

For collection of revenue, from rents, etc.

1. A bureau for the collection of the revenue accruing from rents, and interest on bonds and mortgages, revenue arising from the use or sale of property belonging to or

managed by the city; the chief officer of which bureau shall be called the "collector of the city revenue."

2. A bureau for the collection of taxes; the chief officer of which shall be called the "receiver of taxes," and he shall have all the powers and perform all the duties heretofore prescribed by law for the receiver of taxes. For collection of taxes.

3. A bureau for the collection of arrears of taxes and assessments and of water rents; the chief officer of which shall be called "clerk of arrears." For collection of water rents.

4. An auditing bureau, which, under the supervision of the comptroller, shall audit, revise and settle all accounts in which the city is concerned as debtor or creditor, and which shall keep an account of each claim for or against the corporation, and of the sums allowed upon each, and certify the same to the comptroller, with the reasons for the allowance; the chief officer of which shall be called "auditor of accounts." Auditing bureau.

5. A bureau of licenses; the chief officer of which shall be called "register of licenses." Licenses.

6. A bureau of markets; the chief officer of which shall be called "superintendent of markets." Markets.

7. A bureau for the reception of all moneys paid into the treasury of the city, and for the payment of money on warrants drawn by the comptroller and countersigned by the mayor; the chief officer of which shall be called the "chamberlain." Receipt and payments.

Assessments.

8. A bureau for the collection of assessments; the chief officer of which shall be called "collector of assessments," and his assistants "deputy collectors of assessments."

Chamberlain, appointment of, etc.

SEC. 34. The chamberlain shall be appointed in the same manner as heads of departments, and shall hold his office for four years, unless sooner removed, as herein provided. He shall, within ten days after receiving notice of his appointment and confirmation, and before he enters upon his office, give a bond to the city in the sum of one million dollars, with not less than four sufficient sureties, to be approved by the comptroller, conditioned that he will faithfully execute the duties of his office. Such bond shall be deemed to extend to the faithful execution of the duties of the office until a new appointment shall be made and confirmed, and the person so appointed enters upon the performance of his duties. Said chamberlain shall exhibit to the common council, at its first meeting in the month succeeding that in which he enters upon the execution of his office, an exact statement of the balance in the treasury to the credit of the city, with a summary of the receipts and payments of the treasury during the preceding year, and since the last preceding report required by law, if more than a year shall have elapsed since such report. He shall receive all moneys which shall, from time to time, be paid into the treasury of the city. He shall deposit all moneys which shall come into his hands on account of the city on the day of the receipt thereof, or on the business day next succeeding, in such banks and trust companies as shall have been designated

Bond of.

Powers and duties of.

as deposit banks by the chamberlain and mayor jointly; but not exceeding two millions dollars shall be on deposit at any time in any one bank or trust company. The money so deposited shall be placed to the account of the chamberlain, and he shall keep a bank book, in which shall be entered his accounts of deposit in, and moneys drawn from, the banks and trust companies in which the deposits shall be made. The said banks and trust companies shall, respectively, transmit to the comptroller a weekly statement of the moneys which shall be received and paid by them on account of the city treasury. The chamberlain shall pay all warrants drawn on the treasury by the comptroller and countersigned by the mayor, and no moneys shall be paid out of the treasury except on the warrant of the comptroller so countersigned. No such warrant shall be signed by the comptroller or countersigned by the mayor, except upon vouchers for the expenditure of the amount named therein, examined and allowed by the auditor, approved by the comptroller, and filed in the department of finance, except in the case of judgments, in which case a transcript thereof shall be filed, nor except such warrant shall be authorized by law or ordinance, and shall refer to the law or ordinance and to the appropriation under and from which it is drawn. The chamberlain shall not draw any moneys from said banks or trust companies, unless by checks subscribed by him as chamberlain and countersigned by the comptroller; and no moneys shall be paid by either of the said banks or trust companies on account of the treasury except upon

To pay warrants on treasury.

Warrants, when to be signed and countersigned.

Money to be drawn on checks.

such checks. The chamberlain shall exhibit his bank book to the comptroller on the first Tuesday of every month, and oftener when required. The accounts of the city treasury shall be annually closed on the last day of November, and shall be examined in the month of December in said year by the commissioners of accounts. Such commissioners shall examine the accounts and vouchers of all moneys received into and paid out of the city treasury during the year ending on the last day of November next preceding such examination, and shall certify and report to the mayor and the common council, in the following month of January, the amount of moneys received into the treasury during such year, the amount of moneys paid out during the same period by virtue of warrants drawn on the treasury by the comptroller, the amount of moneys received by the chamberlain who shall be in office at the time of such examination, if he entered upon the execution of his duties since the last preceding report, the balance in the treasury on the last day of November preceding such examination, the amount of moneys borrowed for or on the credit of the city during such year, and the amount of bonds of the city issued during such year, with the purposes for which and the authority under which such bonds were issued. Such commissioners shall also compare the warrants drawn by the comptroller on the treasury during the year ending on the last day of November preceding such examination, with the several laws and ordinances under which the same shall purport to have been drawn, and shall in like

When accounts to be closed.

Examination of.

mer certify and report whether the comptroller had
er to draw such warrants; and if any shall be found
ich in their opinion he had no power to draw, they shall
ify the same in their report, with their reasons for
h opinion.

Sec. 35. The said chamberlain and mayor shall, by
itten notice to the comptroller, designate the banks or
st companies in which all moneys of the mayor, alder-
n and commonalty of said city and county of New
rk shall be deposited, and may, by like notice in
iting, from time to time, change the banks or trust
mpanies thus designated; but no such bank or trust
mpany shall be designated unless its officers shall agree
pay into the city treasury interest on the daily balances
the rate of not less than four per cent per annum. The
id chamberlain shall keep books showing the receipts of
neys from all sources and designating the sources of
e same, and also showing the amounts paid from time
time on account of the several appropriations; and no
rrant shall be paid on account of any appropriation
er the amount authorized to be raised for that specific
rpose shall have been expended. The said chamberlain
all, once in each week, report in writing to the mayor
d to the comptroller all moneys received by him, the
mounts of all warrants paid by him since his last report,
d the amount remaining to the credit of the city and
unty of New York, respectively. The said chamberlain
all receive the sum of thirty thousand dollars annually
d no more for all his services as chamberlain of said

Banks to receive deposits of city moneys to be designated by mayor and chamberlain.

Chamberlain to report weekly to mayor and comptroller.

Salary.

city, and as county treasurer of the county of New York, in lieu of salary, and of all interest, fees, commissions and emoluments, and all such interest, fees, commissions and emoluments shall be accounted for and paid over by him to the city treasury. He may appoint and remove at pleasure a deputy chamberlain and such clerks and assistants as may be necessary, whose salaries, together with all the expenses of his office, shall be paid wholly by him, and shall, in no case, be a public charge. The commissions provided by law and received by him for receiving and paying over the State taxes, and all interest accrued on deposits, shall be paid by him to the commissioners of the sinking fund.

Deputy and clerks.

ARTICLE VI.

Of the Law Department.

Law department, business of.

SEC. 36. The law department shall have the charge and conduct of all the law business of the corporation and its departments, and of all law business in which the city of New York shall be interested, except as herein otherwise provided; the charge and conduct of the legal proceedings necessary in widening, opening or altering streets, and the preparation of all leases, deeds and other legal papers connected with any department. No officer or department, except as herein otherwise provided, shall have or employ any attorney or counsel, but it shall be the duty of the law department to furnish to every department and officer such advice and legal assistance as coun-

sel or attorney, in or out of court, as may be required by such officer or department; and for that purpose he may assign an attorney to any department that he shall deem to need the same, and may appoint the attorney for the collection of personal taxes.

Sec. 37. The head of the law department shall be called "counsel to the corporation." He shall hold his office for four years, and until his successor is appointed, unless sooner removed, as herein provided. Counsel to the corporation.

Sec. 38. There shall be two bureaus in this department, the chief officer of one of which shall be called the "corporation attorney," and the chief officer of the other of which shall be called the "public administrator." Such chief officers shall not receive to their own use any fees or emoluments in addition to their salaries, and they shall pay into the treasury all costs and commissions received by them from any source whatever; such payments shall be made monthly, and shall be accompanied by a sworn statement, in such form as the comptroller shall prescribe, and that such statement, with a detailed list of costs, commissions, fines and penalties collected, shall be published in the City Record monthly, as furnished. All actions to recover penalties for a violation of any law or ordinance shall be brought in the name of the mayor, aldermen and the commonalty of the city of New York, and not in that of any department, and shall be conducted by the corporation attorney, subject to the control of the corporation counsel. All fees received in said action Bureaus. Chief officers of, not to receive fees to their own use.

Counsel to the corporation to report to comptroller.

shall be paid into the treasury of the city. The counsel to the corporation shall, once in three months, report to the comptroller the name of parties to, and the objects of, all suits pending in his department, when commenced and the number decided or ended, and in what manner, during the past three months.

ARTICLE VII.

Of the Police Department.*

Police commissioners.

SEC. 39. The police department shall have for its head a board to consist of five persons, to be known as police commissioners of the city of New York, who, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided; but those first appointed shall be appointed and hold office for one, two, three and five years respectively.

Police force.

SEC. 40. The police force shall be appointed by said board, and shall be composed of a superintendent and three inspectors, and as many captains of police, sergeants of police, patrolmen and doormen of police, and as many clerks and employees of police as the board of police may, from time to time, determine and the funds appropriated allow, except that the number of patrolmen shall not be increased in any one year more than one hundred beyond the number authorized the previous year. The board of police may appoint not exceeding twenty-two surgeons of

* See Appendix C.

police, one of whom shall be designated as chief surgeon. They shall detail from the force, to be under direction of the mayor, not exceeding six patrolmen.

Sec. 41. The government and discipline of the police department shall be such as the board may, from time to time, by rules and regulations, prescribe, but members of the police force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of police may prescribe. The clerks and employees shall, except as herein otherwise provided, be appointed and removed at pleasure by the board of police, according to fixed rules to be established by the board. Government and discipline of.

Sec. 42. The board of police may, by resolution adopted by the unanimous vote of a full board, setting forth the reasons therefor under such rule, retire from office, in such police department or force, any inspector, captain, sergeant, patrolman or surgeon (if disabled while in the actual performance of duty), and place the person so retired upon the pension roll of the police life insurance fund, and allow him an annual retiring pension not exceeding in amount one-third the annual salary or compensation of such office. But no such inspector, captain, sergeant, surgeon or patrolman shall be so retired from office and placed on the pension roll except at his own request in writing, unless due notice is given him of the Retired list of.

intention so to retire; nor unless it shall be certified to the board by two of the police surgeons that he is, in their opinion, permanently, mentally or physically incapacitated from duty as such inspector, captain, sergeant, surgeon or patrolman; nor unless the said board shall concur in such opinion; nor unless the nature and origin of such incapacity shall be stated in the resolution so retiring him.

Present force and pay continued.

SEC. 43. Every person connected with the police department of the city of New York, at the time this act shall take effect, and except as otherwise herein ordered, shall continue in office, and the amount of salary or compensation now legally paid to such person, except as herein otherwise provided or authorized, shall be the salary and compensation fixed for his office under this act; but the commissioners to be appointed under this act may fix the salary and compensation of such clerks other than policemen whom they may be authorized by law to employ.

Qualifications for membership.

SEC. 44. No person shall ever be appointed to membership in the police force, or to continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the city and state one year, but skilled officers of experience may be appointed for detective duty who have not resided as herein required. The name, residence, and occupation of each applicant for appointment to any position in the police

department, as well as the name, residence and occupation of each person appointed to any position, shall be published, and such publication shall, in every instance, be made on the Saturday next succeeding such application or appointment, in the City Record.

Special patrolmen.

SEC. 45. The board of police may, upon an emergency or apprehension of riot, tumult, mob, insurrection, pestilence or invasion, appoint as many special patrolmen without pay from among the citizens as it may deem desirable. The board of police, with the approbation in writing of the mayor, or, in case of their disagreement, the governor may, under similar circumstances, demand the assistance of the military of the first division, or of any brigade, regiment, or company thereof, by order in writing, served upon the commanding officer of such division, and such commanding officer shall obey such order.

Military assistance.

Powers of special patrolmen.

SEC. 46. During the service of any special patrolman authorized as aforesaid, he shall possess all the powers and privileges, and perform all the duties that may be by orders, rules, and regulations, from time to time prescribed. Every such special patrolman shall wear a badge, to be prescribed and furnished by the board of police.

Resignations, etc.

SEC. 47. No member of the police force, under penalty of forfeiting the salary or pay which may be due him, shall withdraw or resign, except by permission of the board of police. Unexplained absence, without leave,

of any member of the police force, for five days, shall be deemed and held to be a resignation by such member, and accepted as such.

Board of Police may issue subpœnas, examine witnesses, etc.

SEC. 48. The board of police shall have power to issue subpœnas, tested in the name of its president, to compel the attendance of witnesses upon any proceedings authorized by its rules and regulations. Each commissioner of police, the superintendent thereof, and the chief clerk and deputy thereof, are hereby authorized and empowered to administer affirmations and oaths to any persons summoned and appearing in any matter or proceeding, authorized as aforesaid, and in all matters pertaining to the department or the duties of any officer, or to take any depositions necessary to be made under the orders, rules and regulations of the board of police, or for the purposes of this act. Any person making a complaint that a felony or misdemeanor has been committed may be required to make affirmation or oath thereto, and for this purpose the inspectors, captains, and sergeants of police shall have power to administer affirmations and oaths. Any willful or corrupt false swearing, by any witness or person, to any material fact in any necessary proceeding under the said orders, rules and regulations, or under this act, shall be deemed perjury, and punished in the manner now prescribed by law for such offense. The provisions and procedure of chapter thirty-nine of the laws of eighteen hundred and sixty, passed February eighteen, eighteen hundred and sixty, are hereby applied to the case of any witness subpœnaed under this section.

SEC. 49. The board of police may, with the authority and approval of the mayor and the common council, from time to time, but with special reference to locating the same as centrally in precincts as possible, establish, provide, and furnish stations and station-houses, or sub-stations and sub-station houses, at least one to each precinct, for the accommodation thereat of members of the police force, and as places of temporary detention for persons arrested and property taken within the precinct; and shall also provide and furnish such business accommodations, apparatus and articles, and provide for the care thereof, as shall be necessary for the department of police and the transaction of the business of the police department. And the money required for such purposes, and all other sums required for the police department, shall be estimated for and raised in the manner in this act provided generally for the estimating and raising of the necessary funds for the carrying on of the work of the several departments of the city government; and such amounts as may be required from time to time by the said department shall be paid by the comptroller of said city, on the requisition of the treasurer of said department, as ordered by the board thereof, but in such sums and according to such modes and forms as shall be prescribed by the finance department, under the provision of law creating the same.

Station-houses, etc., establishment of.

SEC. 50. The board of police are empowered, in their discretion, to enact, modify and repeal, from time to time, orders, rules and regulations of general discipline of the

Rules, etc., enactment, modification and repeal of.

subordinates under their control, but in strict conformity to the provisions of this act.

Police force, general powers of.

SEC. 51. The members of the police force shall possess, in the city of New York, and in every part of this state, all the common-law and statutory powers of constables, except for the service of civil process, and any warrant for search or arrest, issued by any magistrate of this state, may be executed, in any part thereof, by any member of the police force, and all the provisions of sections seven, eight and nine of chapter two, title two, part four of the Revised Statutes, in relation to the giving and taking of bail, shall apply to this act.

To convey offenders before nearest sitting magistrate.

SEC. 52. Each member of the police force, under the penalty of ten days' fine, or dismissal from the force, at the discretion of the board, shall immediately upon an arrest, convey in person the offender before the nearest sitting magistrate, that he may be dealt with according to law. If the arrest is made during the hours that the magistrate does not regularly hold court, or if the magistrate is not holding court, such offender may be detained in a station-house or precinct thereof, until the next regular public sitting of the magistrate, and no longer, and shall then be conveyed without delay before the magistrate, to be dealt with according to law. And it shall be the duty of the said board, from time to time, to provide suitable rules and regulations to prevent the undue detention of persons arrested, which rules and regulations shall be as operative and binding as if herein

When offender may be detained at station-house.

specially enacted, subject however, to the order of the court committing the person arrested.

Exemption from jury and military duty.

SEC. 53. No person holding office under this department shall be liable to military or jury duty, and no officer or patrolman while actually on duty shall be liable to arrest on civil process, or to service of subpœna from civil courts.

Accommodations for detention of witnesses, etc.

SEC. 54. The board of police shall provide suitable accommodations for the detention of witnesses who are unable to furnish security for their appearance in criminal proceedings, to be called the house for the detention of witnesses; and such accommodation shall be in premises other than those employed for the confinement of persons charged with crime, fraud or disorderly conduct, and be in command of a sergeant of police. And it shall be the duty of all magistrates, when committing witnesses in default of bail, to commit them to such house of detention of witnesses now or hereafter to be used for such purpose.

Dismissals, etc., from police force.

SEC. 55. The board of police shall have power, in its discretion on the conviction of a member of the force of any legal offense or neglect of duty, or violation of rules, or neglect or disobedience of orders, or absence without leave, or any conduct injurious to the public peace or welfare, or immoral conduct or conduct unbecoming an officer, or other breach of discipline, to punish the offending party by reprimand, forfeiting and withholding pay for a specified time, or dismissal from the force; but no

more than thirty days' pay shall be forfeited for any offense. All such fines shall be paid forthwith to the treasurer of the department to the account of the police life insurance fund.

Warrants of appointment.

SEC. 56. Every member of the police force shall have issued to him, by the board of police, a proper warrant of appointment, signed by the president of the said board, and chief clerk or first deputy, which warrant shall contain the date of his appointment and his rank.

Official oath.

SEC. 57. Each member of the police force shall, before entering upon the duties of his office, take an oath of office, and subscribe the same before any officer of the police department who is empowered to administer an oath. The treasurer of the board of police shall give a bond, with two sureties, in the sum of twenty thousand dollars each, for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

Treasurer to give bond.

Detail of patrolmen at polls.

SEC. 58. It shall be the duty of the superintendent of police to detail, on each day of election, at least two patrolmen to each election poll.

To prevent booths, etc., being erected near polling places.

SEC. 59. It shall be the duty of the police force, or any member thereof, to prevent any booth, or box, or structure for the distribution of tickets at any election from being erected or maintained within one hundred and fifty feet of any polling place within the city, and to sum-

marily remove any such booth, box or structure, or close and prevent the use thereof.

Sec. 60. The duties of the police surgeons, and the extent and bounds of their districts, shall be assigned from time to time by the rules and regulations of the board of police. Police surgeons' duties and districts.

Sec. 61. All property or money alleged or supposed to have been feloniously obtained, or which shall be lost or abandoned, and which shall be hereafter taken into the custody of any member of the police force, or criminal court of the city of New York, or which shall come into the custody of any police justice, shall be, by such member or justice, or by order of said court, given into the custody of and kept by the property clerk of the police, and all such property and money shall be particularly registered by said property clerk in a book kept for that purpose, which shall contain the name of the owner, if ascertained, the place where found, the name of the person from whom taken, with the general circumstances, the date of its receipt, the name of the officer recovering the same, the names of all claimants thereto, and any final disposition of such property or money. Stolen property etc., to be given in charge to property clerk.

Sec. 62. Whenever property or money shall be taken from persons arrested, and shall be alleged to have been feloniously obtained, or to be the proceeds of crime, and whenever so brought, with such claimant and the person arrested, before some magistrate for adjudication, and the Return of property etc.

magistrate shall be then and there satisfied from evidence that the person arrested is innocent of the offense alleged, and that the property rightfully belongs to him, then said magistrate may thereupon, in writing, order such property or money to be returned, and the property clerk, if he have it, to deliver such property or money to the accused person himself, and not to any attorney, agent or clerk of such accused person.

SEC. 63. If any claim to the ownership of such property or money shall be made on oath before the magistrate, by or in behalf of any other persons than the person arrested, and the said accused person shall be held for trial or examination, such property or money shall remain in the custody of the property clerk until the discharge or conviction of the person accused.

Lost property, etc., to be advertised in City Record.

SEC. 64. All property or money taken on suspicion of having been feloniously obtained, or of being the proceeds of crime, and for which there is no other claimant than the person from whom such property was taken, and all lost property coming into the possession of any member of the said police force, and all property and money taken from pawnbrokers as the proceeds of crime, or by any such member from persons supposed to be insane, intoxicated or otherwise incapable of taking care of themselves, shall be transmitted, as soon as practicable, to the property clerk, to be registered and advertised in the City Record for the benefit of all persons interested, and for the infor-

mation of the public, as to the amount and disposition of the property so taken into custody by the police.

When property to be sold.

Sec. 65. All property and money that shall remain in the custody of the property clerk for the period of six months without any lawful claimant thereto, after having been advertised in the City Record for the period of ten days, shall be sold at public aution in a suitable room to be designated for such purpose, and the proceeds of such sale shall be paid into the police life insurance fund.

Sec. 66. If any property or money placed in the custody of the property clerk shall be desired as evidence in any police or other criminal court, such property shall be delivered to any officer who shall present an order to that effect from such court. Such property, however, shall not be retained in said court, but shall be returned to such property clerk, to be disposed of according to the previous provisions of this act.

General powers.

Sec. 67. The board of police by this act created shall possess all the powers conferred upon the existing board of police by chapter six hundred and seventy-seven of the laws of eighteen hundred and seventy-two, and any act or acts amendatory thereof or supplemental thereto, except as herein otherwise provided; and shall establish in their department a bureau, which shall be called the bureau of street cleaning, the chief officer of which shall be a police officer and shall be called "inspector of street cleaning;" and who shall, under the supervision of the

Bureau of street cleaning.

board of police, have charge of the cleaning of the streets, avenues and public places of the city. He shall supervise and enforce the performance of the conditions of any existing contract for such cleaning, or for the removal, under any contract now existing or hereafter made by the board of health, of night soil and contents of sinks and privies, and offal and dead animals; and shall perform such additional cleaning as, in the opinion of the board of health, is necessary to keep said streets, avenues and public places clean. He shall possess all the powers and rights imposed upon or reserved to the city inspector in any law or ordinance, or in any contract now in force, so far as the same relates to street cleaning. He shall file with the comptroller monthly a statement, under oath, showing the number of persons, and at what salary or compensation, that were employed during each day in the preceding month, and shall keep and preserve regular pay-rolls, which shall be open to reasonable public inspection.

Duty of inspector of street cleaning.

Commissioners to designate person to act in case of illness, etc., of superintendent.

SEC. 68. In case of the disability, absence or illness of the superintendent of police, the commissioners of police may, by resolution, designate such officer of the police force as they may choose to execute and perform the duties of the superintendent during the period of such disability, absence or illness.

Police department may maintain actions, etc.

SEC. 69. The police department is hereby authorized and empowered, in its name or in the name of its president or treasurer, to take and prosecute any appropriate

m or proceeding in any court of record, or to con-
e any action heretofore commenced for such purpose,
ch the board of police of the metropolitan police
rict or its treasurer, or any other public officer or
ers, but for the passage of said act, and of any other
passed since the first of January, eighteen hundred
seventy, could have taken and prosecuted, to compel
county of Richmond, or the board of supervisors of
t county, or any officer of that county, to make pay-
nt of the sums due from and owing by said county of
hmond, by reason of the failure of said county and
officers to pay to the said board of metropolitan police,
the treasurer of said board of police, or into the
asury of the state, the moneys required to pay the
aries and compensation of the members of the police
rce of the metropolitan police district doing duty in the
d county of Richmond, and defray the other lawful
penses of said police force, chargeable upon the said
nty of Richmond, as specified in the annual financial
timates heretofore made by the said board of metropoli-
n police, and all moneys that may be so collected shall
paid to the chamberlain of the city of New York; the
neys so due and owing having been advanced, by the
d board of metropolitan police, out of moneys raised
and contributed to the metropolitan police fund by the
nty of New York.

ARTICLE VIII.

Of the Department of Public Works.

Commissioner of public works.

SEC. 70. There shall be a department of public works, the head or chief officer of which shall be called "commissioner of public works," who shall hold office for four years, and until his successor is appointed, unless sooner removed, as herein provided. Whenever the words "street commissioner" shall occur in any existing law, ordinance, resolution, contract or document, it shall be deemed to mean the aforesaid commissioner of public works, and whenever in any law, or in any ordinance of the corporation, the words "street department" shall occur, it shall be deemed and construed hereafter to mean the department of public works and the commissioner thereof. The commissioner of public works may appoint a deputy commissioner of public works, who shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of said commissioner, whenever so empowered by said commissioner by written authority, designating therein a period of time not extending beyond the period of three months, nor beyond the term of office of the said commissioner of public works, during which said power and duty may be exercised; and such designation and authority shall be duly filed in and remain on record in the department of public works. The said deputy commissioner of public works shall possess the like authority in the case

Deputy.

Powers of.

of the absence or disability of the commissioner of public works. And it shall be the duty of the commissioner to remove all obstructions now existing, or which may hereafter be placed upon any street or sidewalk, or public ground not inclosed in any public park; provided, however, that nothing contained in this section shall affect or prevent the continuance of any proceedings already commenced for assessing the expense of executing any contract made by the department of public works or the commissioner thereof.

Obstructions on sidewalks, etc.

SEC. 71. The said department shall have cognizance and control—

Department to have control of Croton water.

1. Of all structures and property connected with the supply and distribution of Croton water.

2. Of the collection of the revenues arising from the sale or use of the Croton water.

3. Of opening, altering, regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues.

Streets, etc.

4. Of repairing and construction of public roads.

5. Of the care of public buildings.

6. Of the filling of sunken lots.

7. Of public sewers and drainage.

8. Of street vaults and openings in sidewalks.

9. Of paving, repairing and repaving streets, and keeping the same clear of obstructions.

10. Of digging and constructing wells.

Bureaus.

SEC. 72. There shall be eight bureaus in the department of public works.

Water purveyor.

1. A bureau for laying water-pipes, and the construction and repair of sewers, wells and hydrants, paving and repaving and repairing streets; the chief officer of which shall be called "water purveyor."

Water register.

2. A bureau for the collection of revenue derived from the sale and use of water; the chief officer of which shall be called "water register."

Chief engineer of Croton aqueduct.

3. A bureau having care of all structures and property connected with the supply and distribution of Croton water; the chief officer of which shall be called "chief engineer of the Croton aqueduct," with power to appoint and remove at pleasure, and detail a staff of assistant engineers. He and they must be civil engineers of at least ten years' experience. The commissioner may delegate to this bureau any power and duty now conferred by law or ordinance on the chief engineer of the Croton aqueduct board.

Superintendent of street improvements.

4. A bureau for grading, flagging, curbing and guttering streets; the chief officer of which shall be called "superintendent of street improvements."

Superintendent of lamps and gas.

5. A bureau of lamps and gas; the chief officer of which shall be called "superintendent of lamps and gas."

6. A bureau of streets and roads; the chief officer of which shall be called "superintendent of streets."

7. A bureau of repairs and supplies, which shall have cognizance of all supplies and repairs to public buildings, works, lands and places, and all other necessary repairs and supplies not provided for in other departments; the chief officer of which shall be called "superintendent of repairs and supplies," and shall be a practical builder. Superintendent of repairs and supplies.

8. A bureau for the removal of incumbrances on the streets or sidewalks; the chief officer of which shall be called the "superintendent of incumbrances," to whom all complaints shall be made, and by whom such incumbrances shall be removed. Superintendent of incumbrances.

Sec. 73. The commissioner of public works, in conjunction with the mayor and comptroller, is authorized from time to time to contract, as provided in section ninety-[one] of this act, for lighting the streets, avenues and places of the city with gas, but shall not make any arrangement or agreement with any company or companies for such purpose for a period longer than one year at any given time, nor for an amount in excess of the amount appropriated therefor. The commissioner of public works is hereby authorized, in his discretion, to make water meters, the pattern and price of which shall be approved by the mayor, comptroller, and chief engineer of the Croton aqueduct, to be placed in all stores, workshops, hotels, manufactories, public edifices, at wharves, ferry-houses, stables, and in all the places in Lighting streets. Water meters.

which water is furnished for business consumption by t department of public works, except private dwellings, that all water so furnished therein or thereat may be me ured and known by the said department, and for t purpose of ascertaining the ratable portion which c sumers of water should pay for the water therein thereat received and used. Thereafter, as shall be det mined by the commissioner of public works, the s department shall make out all bills and charges for wa furnished by them to each and every consumer as afo said, to whose consumption a meter as aforesaid is affix in ratable proportion to the water consumed, as ascertai by the meter on his or her premises or places occupied used as aforesaid. All expenses of meters, their conn tions and setting, water rates and other lawful charges the supply of Croton water, shall be a lien upon premises where such water is supplied as now provi by law. Nothing herein contained shall be construed as to remit or prevent the due collection of arrearages charges for water consumption heretofore incurred, interfere with the proper liens therefor, nor of charges rates, or liens hereafter to be incurred for water consu tion in any dwelling-house, building or place which n not contain one of the meters aforesaid. The departm of public works hereby created shall have and possess the powers and functions heretofore or now possessed the department of public parks or the department public works in relation to the construction of the bo vard (road or public drive), streets, avenues and ro

Bills for water.

Expenses for meters, etc., a lien on premises.

To possess certain powers of department of public parks.

above Fifty-ninth street, not embraced within the limits of or immediately adjacent to any park or public place; and all provisions of law conferring powers and devolving duties upon the department of public parks, in relation thereto, are hereby transferred to and conferred upon the said department of public works.

ARTICLE IX.

Of the Department of Public Charities and Correction.

Board of public charities and correction.

SEC. 74. The department of public charities and correction shall hereafter be composed of and have for its head a board of three persons, which board shall possess all the powers and discharge all the duties now conferred upon such department by special laws and by all the provisions of chapter five hundred and ten of the laws of eighteen hundred and sixty, and the acts and parts of acts amendatory thereof, except as the same are modified or repealed by the provisions of this act. The commissioners, except those first appointed, shall hold office for six years, unless sooner removed as herein provided. There shall be under said commissioners a bureau of charities and a bureau of correction. The bureau of charities shall have charge of all matters relating to persons not criminals. The bureau of correction shall have charge of all matters relating to criminals.

Term of office of commissioners.

Bureaus.

SEC. 75. [*As amended by sec.* 10, *chap.* 757, *laws of* 1873.] No money belonging to the city, or

Money not to be appropriated to religious or denominational schools.

city and county of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction, after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury, neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

ARTICLE X.

Of the Fire Department.*

Fire commissioners.

SEC. 76. The fire department shall have for its head a board, to consist of three persons, to be known as fire commissioners of the city of New York, who, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided. There shall be in this department three bureaus. One bureau shall be charged with the duty of preventing and extinguishing fires and of protecting property from water used at fires, the principal officer of which shall be called the "chief

Bureaus.

* See Appendix D.

of department." Another bureau shall be charged with the execution of all laws relating to the storage, sale and use of combustible materials, the principal officer of which shall be called "inspector of combustibles." Another bureau shall be charged with the investigation of the origin and cause of fires, the principal officer of which shall be called "fire marshal." The fire marshal shall possess all the powers and perform all the duties now possessed and performed by the fire marshal, and appointed pursuant to chapter three hundred and eighty-three of the laws of eighteen hundred and seventy, and chapter five hundred and eighty-four of the laws of eighteen hundred and seventy-one, and the acts amendatory or supplementary thereof. Such fire marshal and his assistants shall hereafter be appointed by the board of fire commissioners, who shall possess all the powers with reference thereto conferred by said acts upon the board of police. Fire marshal

SEC. 77. The government and discipline of the fire department shall be such as the board may from time to time by rules, regulations and orders prescribe; but officers and members of the uniformed force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of commissioners may prescribe. Sections forty-eight, fifty, fifty-one, fifty-five, fifty-eight, sixty, sixty-one, sixty-two, of chapter one Government and discipline of fire department

hundred and thirty-seven of the laws of eighteen hundred and seventy, are hereby made applicable to the fire department and its subordinates, so far as the same are pertinent, in the same manner as if the same were therein named. Any and all fines collected from subordinates shall be deposited in "the fire department relief fund," created by chapter seven hundred forty-two of the laws of eighteen hundred and seventy-one, and the treasurer of said fund shall give a bond, with one or more sureties, in the sum of twenty thousand dollars for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

Qualifications for membership.

SEC. 78. [*As amended by section* 11, *chap.* 757, *laws of* 1873.] No person shall ever be appointed to membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

General powers of board of commissioners.

SEC. 79. The board of commissioners by this act created shall possess and exercise all the powers and perform all the duties conferred and prescribed by chapter two hundred and forty-nine of the laws of eighteen hundred and sixty-five, and any act or acts amendatory thereof or supplementary thereto, not inconsistent with the provisions of this act, and except as herein otherwise provided.

ARTICLE XI.

Of the Health Department.*

Board of health.

SEC. 80. The health department shall consist of the president of the board of police, the health officer of the port, and two officers to be called "commissioners of health," one of whom shall have been a practicing physician for not less than five years preceding his appointment. The commissioner of health, who is not a physician, shall be the president of the board, and shall be so designated in his appointment. These several officers shall together constitute a board, which shall be the head of the health department. The commissioners of health, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided.

Bureaus.

SEC. 81. There shall be two bureaus in this department. The chief officer of one bureau shall be called the "sanitary superintendent," who, at the time of his appointment, shall have been, for at least ten years, a practicing physician and for three years a resident of the city of New York, and he shall be the chief executive officer of said department. The chief officer of the second bureau shall be called the "register of records;" and in said bureau shall be recorded, without fees, every birth, marriage and death, and all inquisitions of coroners which shall occur or be taken within the city of New York. But in cases of inquests, where the jury shall find that death was caused by negligence or malicious injury, only a copy

Records of births, etc.

* See Appendix E.

of the record need be filed in said bureau. Said board may, with the consent of the board of police, impose any portion of the duties of subordinates in said department upon subordinates in the police department, and may delegate any portion of its powers to the president or sanitary superintendent, to be exercised when the board is not in session. The said board of health may appoint an attorney at a salary not exceeding two thousand five hundred dollars a year, to be provided for and paid as other salaries in said department.

Attorney of board.

Sanitary code.

SEC. 82. It shall be the duty of said board, immediately upon organization under this act, to cause to be conformed to this article the sanitary ordinances then or lately adopted by the existing department of health, which shall be called the "sanitary code." And said health department is hereby authorized and empowered to add to such sanitary code, from time to time, and shall publish additional provisions for the security of life and health in the city of New York, and therein to distribute appropriate powers and duties to the members and employees of the board of health, which shall be published in the City Record. Any violation of said code shall be treated and punished as a misdemeanor, and the offender shall also be liable to pay a penalty of fifty dollars, to be recovered in a civil action in the name of the mayor, aldermen and commonalty of the city of New York. All orders duly made by the existing department of health, and by their terms or necessary legal effect to be executed in the city of New York, may be executed, and the execution thereof

Penalty for violation thereof.

compelled, and the execution of such of them as are partly executed may be compelled by the department of health hereby created; and the said orders may be severally rescinded or modified by last said department, with like effect as could have been done by the existing department of health at the time the said orders were severally made. The said department may discharge all liens upon real estate in the city of New York, created in proceedings instituted by the metropolitan board of health, or the existing department of health, in the same manner and for the same causes that, by laws existing January first, eighteen hundred and seventy, they could be discharged by the metropolitan board of health.

[*Amended by adding the following—sec.* 12, *chap.* 757, *laws of* 1873.] The authority, duty and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of this state, and, upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in, or enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health created by this act; and by the officers of the said board of health and the said health department; and the same are to be exercised in the manner specified in the said chapter seventy-four, of the laws of eighteen hundred and sixty-six,

and the several acts amendatory thereof, and by a[illegible] other subsequent laws of the state, and in conformi[illegible] to the provisions of this act.

ARTICLE XII.

Of the Department of Public Parks.*

Department of public parks, powers and duties of.

SEC. 83. [*As amended by sec.* 13, *chap.* 757, *law[illegible] of* 1873.] The department of public parks sha[illegible] control and manage all public parks and streets im[illegible]mediately adjoining the same above Fifty-ninth street, and public places which are the realty of the city of New York, except the buildings in the city hall park, and save as herein otherwise provided and shall have all the powers and duties belonging to the department or commissioners of parks not inconsistent with the provisions of this act, and the laying out and preparing maps and plans of all streets, avenues and drives above Fifty-ninth street.

Board to consist of five members

SEC. 84. [*As amended by sec.* 14, *chap.* 757, *laws of* 1873.] This department shall be under the charge of a board to consist of five members, who, except those first appointed, shall hold their offices for five years, unless sooner removed as herein provided. The persons first appointed shall be appointed and hold office for one, two, three and five years respectively, unless sooner removed as herein provided.

* See Appendix F.

ARTICLE XIII.

Of the Department of Buildings.

Commissioner of buildings.

SEC. 85. [*As amended by sec.* 15, *chap.* 757, *laws of* 1873.] There shall be a department called the department of buildings, which shall be under the control of an officer, who shall be known as the superintendent of buildings, and shall be the same person nominated as commissioner of buildings by the mayor of the city of New York on the fifteenth day of May, one thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city on the sixteenth day of May, one thousand eight hundred and seventy-three, which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law for the removal of heads of departments.

SEC. 86. [*As amended by sec.* 15, *chap.* 757, *laws of* 1873.] Each and all the powers and duties of said department and all its officers and employees, and subordinates, and their qualifications shall continue, and be exercised as now authorized by special laws in relation to buildings in the city of New York; and it shall not be lawful for any officer or employee in said department to be engaged in conducting or carrying on business as an architect, carpenter, mason, or builder, while holding office in said department.

ARTICLE XIV.

The Department of Taxes and Assessment

Department of taxes and assessments.

SEC. 87. The department of taxes and assessments s have for its head a president, who shall be so design in his appointment, and two commissioners, who toge shall possess all the powers and perform all the d now possessed and performed by the commissioner taxes and assessments. Except that it shall requi majority of such commissioners to correct or reduc assessed valuation of the personal property of any pe and that no tax or personal property shall be remi canceled, or reduced, unless the applicant or p aggrieved shall satisfy the commissioners that he has prevented by absence from the city or by illness making his complaint or application to them withi time allowed by law for the correction of taxes. may regulate and abolish the subordinate offices bureaus, as shall seem most advantageous to the p service. They shall, except those first appointed, their offices for six years, unless sooner removed as h provided.

Powers, etc.

ARTICLE XV.

Of the Department of Docks.

Department of docks.

SEC. 88. There shall be a department of docks head of which shall be a board consisting of persons residing in the city of New York, who, e

those first appointed, shall hold office for the term of six years, unless sooner removed as herein provided, and shall possess such powers and perform such duties as are now possessed by the existing department of docks, but said board shall not have the power to change the exterior line of piers and bulk-heads in the city of New York as now established by law. Powers, etc.

ARTICLE XVI.

General Provisions, Powers and Limitations.

SEC. 89. A majority of the members of a board in any department of the city government, and also of the board for the revision and correction of assessments, shall constitute a quorum to fully perform and discharge any act or duty authorized, possessed by or imposed upon any department or any board aforesaid, and with the same legal effect as if every member of any such board aforesaid had been present, except as herein otherwise specially provided. Each board may, except as herein otherwise provided, choose, in its own pleasure, one of its members, who shall be its president, and one who shall be its treasurer, and may appoint a chief clerk or secretary. No expense shall be incurred by any of the departments, boards or officers thereof, unless an appropriation shall have been previously made covering such expense. Quorum. Officers. When expense not to be incurred.

SEC. 90. Whatever provisions and regulations, other than those herein specially authorized, may become

Common council may pass ordinances for perfecting organization, etc., of departments.

requisite for the fuller organization, perfecting and carrying out of the powers and duties prescribed to any department by this act, shall be provided for by ordinance of the common council, who are hereby authorized to enact such necessary ordinances. And it shall be the duty of the common council to provide for the accountability of all officers and other persons, save as herein otherwise provided, to whom the receipt or expenditure of the funds of the city shall be intrusted, by requiring from them sufficient security for the performance of their duties or trust, which security shall be annually renewed; but the security first taken shall remain in force until new security shall be given.

To provide for accountability of officers.

Contracts for work or supplies, etc.

SEC. 91. All contracts to be made or let for work to be done or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments under such regulations as now exist or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or

When work, etc., must be by contract.

ordinance to be done otherwise than by contract; and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals, made in compliance with public notice duly advertised in the City Record, said notice to be published at least ten days; and all such contracts, when given, shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance; and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly opened by the officers advertising for the same and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall, after due notice, fail to attend. If the lowest bidder shall neglect or refuse to accept to contract within forty-eight hours after written notice that the same has been awarded to his bid or proposal, or if he accepts but does not execute the contract and give the proper security, it shall be re-advertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be re-advertised and relet by the head of the appropriate department, in the manner in this section provided.

Contracts must be founded on sealed bids, etc.

Bids to be publicly opened.

Property to be sold at auction.

SEC. 92. All property sold shall be sold at auction, af previous public notice, under the superintendence of t appropriate head of department. Every contract, wh made and entered into, as before provided for, shall executed in duplicate, and shall be filed in the departm of finance; a receipt for each payment, made on accou of or in satisfaction of the same, shall be indorsed on t said contract by the party receiving the warrant, whi warrant shall be only given to the person interested such contract, or his authorized representative. The p ceeds of all sales made under and by virtue of this shall, except as provided in section sixty-five hereof, by the officer receiving the same immediately deposit with the chamberlain; and the account of sales, verifi by the officer making the sales, shall be immediately fi in the office of the comptroller. No expenditure work or supplies involving an amount for which no c tract is required shall be made, except the necess therefor be certified to by the head of the appropri department, and the expenditure has been duly authori and appropriated.

Contracts to be in duplicate.

Proceeds of sales.

Certificates of appointment.

SEC. 93. Every person who shall be appointed elected to any office under this act shall receive a cert cate of appointment, designating the term for which su person has been appointed or elected.

Official oath.

SEC. 94. Every person elected or appointed to any ofi under the city government shall, within five days af notice of such election or appointment, take and s

scribe, before the mayor, or any judge of a court of record, an oath or affirmation faithfully to perform the duties of his office; which oath or affimation shall be filed in the office of the mayor.

Penalty for frauds upon city, etc.

SEC. 95. Any officer of the city government, or person employed in its service, who shall wilfully violate or evade any of the provisions of this act, or commit any fraud upon the city, or convert any of the public property to his own use, or knowingly permit any other person so to convert it, or by gross or culpable neglect of duty allow the same to be lost to the city, shall be deemed guilty of a misdemeanor, and, in addition to the penalties imposed by law, and on conviction, shall forfeit his office, and be excluded forever after from receiving or holding any office under the city government; and any person who shall wilfully swear falsely in any oath or affirmation required by this act shall be guilty of perjury.

No officer to receive fees to his own use.

SEC. 96. [*As amended by sec.* 16, *chap.* 757, *laws of* 1873.] No officer of the city government, except the city marshals, shall have or receive to his own use any fees, perquisities or commissions, or any percentage; but every such officer shall be paid by a fixed salary, and all fees, percentages and commissions received by any such officer shall be the property of the city. And every officer who shall receive any fees, perquisites, commissions, percentages or other money which should be paid over to the city, shall, before he shall be entitled to receive any

salary, make under oath a detailed return to the comptroller, showing the amount of all such fees, commissions, percentages, perquisites and moneys received by him since the last preceding report, the person from whom received, and the reason for its payment, and shall produce the receipt of the chamberlain, showing the payment to him, by said officer, of the aggregate amount thereof. All sums received as above or for licenses or permits shall be paid over weekly, without deduction by the officers or department receiving them, to the chamberlain, and a detailed return under oath shall at the same time be made in such form as the comptroller shall prescribe, stating when and from whom, and for what use, such moneys were received. But nothing herein contained shall be construed so as to repeal, modify, or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one.

Salaries.

SEC. 97. The salaries of all officers paid from the city treasury, whose offices now exist but are not embraced in any department, shall be fixed by the board of apportionment. Such board may, by a majority vote, reduce any such salaries, but shall not increase the salary of any office the compensation of which now exceeds three thousand dollars.

SEC. 98. The salaries of all officers, whose offices may

be created by the common council for the purpose of giving effect to the provisions of this act, shall be prescribed by ordinance or resolution, to be passed by the common council, and approved as hereinbefore provided for the approval of ordinances or resolutions.

Defaulters to city not to be awarded contracts, etc.

SEC. 99. No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the corporation.

Bribery, etc. how punished.

SEC. 100. Every person who shall promise, offer, or give, or cause, or aid, or abet in causing to be promised, offered, or given, or furnish or agree to furnish, in whole or in part, to any other person, to be promised, offered or given, to any member of the common council, or any officer of the corporation, or clerk, after his election or appointment as such officer, member or clerk, or before or after he shall have qualified and taken his seat, or entered upon his duty, any moneys, goods, right in action or other property, or anything of value, or any pecuniary advantage, present or prospective, with intent to influence his vote, opinion, judgment or action on any question, matter, cause or proceedings which may be then pending, or may by law be at any time brought before him in his official or clerical capacity, shall be deemed guilty of a felony, and shall, upon conviction, be imprisoned in a penitentiary for a term not exceeding two years, or shall be fined not exceeding five thousand dollars, or both, in the discretion of the court. Every officer in this section enumer-

ated, who shall accept any such gift or promise, or undertaking to make the same under any agreement or understanding that his vote, opinion, judgment or action shall be influenced thereby, or shall be given in any question matter, cause or proceeding then or at any time pending, or which may by law be brought before him in his official capacity, shall be deemed guilty of a felony, and shall, upon conviction, be disqualified from holding any public office, trust or appointment under the city of New York, and shall forfeit his office, and shall be punished by imprisonment in the penitentiary not exceeding two years, or by a fine not exceeding five thousand dollars, or both, in the discretion of the court. Every person offending against either of the provisions of this section shall be a competent witness against any other person offending in the same transaction, and may be compelled to appear and give evidence before any grand jury, or in any court, in the same manner as other persons; but the testimony so given shall not be used in any prosecution or proceeding, civil or criminal, against the person so testifying.

Offenders competent witnesses.

Officers of the corporation not to be interested in contracts, etc.

SEC. 101. No member of the common council, head of department, chief of bureau, deputy thereof or clerk therein, or other officer of the corporation, shall be or become, directly or indirectly, interested in or in the performance of any contract, work or business, or the sale of any article, the expense, price or consideration of which is payable from the city treasury, or by any assessment levied by any act or ordinance of the common council; nor in the purchase or lease of any real estate

or other property belonging to or taken by the corporation, or which shall be sold for taxes or assessments, or by virtue of legal process at the suit of the said corporation. If any person in this section mentioned shall, during the time for which he was elected or appointed, knowingly acquire an interest in any contract or work with the city, or any department or officer thereof, unless the same shall be devolved upon him by law, he shall, on conviction thereof, forfeit his office, and be punished as for a misdemeanor. All such contracts in which any such person is or becomes interested shall, at the option of the comptroller, be forfeited and void. No person in this section named shall give or promise to give any portion of his compensation or any money or valuable thing to any officer of the city, or to any other person, in consideration of his having been or being nominated, appointed, elected or employed as such officer, agent, clerk or employee, under the penalty of forfeiting his office and being forever disqualified from being elected, appointed or employed in the service of the city, and shall, on conviction, be punished for a misdemeanor.

Penalty.

Not to give any portion of compensation to another in consideration of appointment, etc.

SEC. 102. [*As amended by sec.* 17, *chap.* 757, *laws of* 1873.] There shall continue to be, as now provided and recognized by special laws and ordinances, a board of commissioners of the sinking fund composed of the mayor, recorder, chamberlain, comptroller and the chairman of the finance committee of the board of aldermen, with all the powers and duties now assigned, designated and ratified by existing

Commissioners of sinking fund.

Sale or lease of city property.

laws and ordinances. The said board shall hav power to sell or lease, for the highest marketable pri or rental, at public auction or by sealed bids, an always after public advertisement and appraisal und the direction of said board, any city property, exce wharves and piers. But if said property be mark property, excepting the market between Sixteen and Seventeenth streets, east of Avenue "C," tl market in Gouverneur slip, and the market in O slip, it shall not be sold or leased unless under a co dition that the purchaser or lessee thereof sha maintain said market property as and for the purpos of a public market, for at least ten years from ar after such sale or lease, and under due ordinanc of the common council or of the department health, or under stipulations in the deed of sale lease. The proceeds of said sale or leasing shall, receipt thereof, after paying necessary charges, immediately paid to the credit of the sinking fun It shall be lawful for the commissioners of the sin ing fund of the city of New York, in their discretio and they are hereby empowered in such discretic to cancel any portion of the indebtedness of the sa city held by them, which is by law redeemable fro the sinking fund, and to sell any stocks and bon which they may hold that are not payable from sa fund, and with the proceeds of such sale of stoc and bonds to buy any other stocks and bonds whi are payable from said fund.

Of market property.

SEC. 103. [*Repealed by sec.* 18, *chap.* 757, *laws of* 1873.]

SEC. 104. All the provisions of law now in force in regard to the duration, manner of conducting elections, and canvass, estimate and disposition of votes at general elections shall apply to each election of city officers.

Election laws to apply to election of city officers.

SEC. 105. The mayor, comptroller, commissioner of public works, the president of the department of public parks, and the president of the board of aldermen, shall hereafter together form a board to be known as "the board of street opening and improvement," in place and stead of the board of street openings heretofore constituted by law; shall keep full record of its proceedings, and shall have all the powers and authority as to laying out, opening, widening, straightening, extending, altering and closing streets or avenues, or parts of streets or avenues, in that part of the city of New York south of Fifty-ninth street, now in any manner otherwise conferred and vested by any other law or provision thereof, or under existing laws which relate to altering the map or plan of said city; and the said board are hereby authorized and empowered, whenever they may deem it for public interest so to do, after laying its proposed action before the board of aldermen and publishing full notice of the same for ten days in the City Record herein provided for, to alter the map or plan of New York city so as to lay out new streets in said part of said city, and from time to time to cause maps, showing the several streets or avenues so laid out, opened,

Board of street opening and improvement, powers of.

May alter plan or map of city, so as to lay out new streets, etc.

widened, straightened, extended, altered or closed by them, to be certified by them and filed, one in the office of the department of public works of said city, and one in the office of the counsel to the corporation of said city, and it shall be the duty of the said counsel to the corporation, on the filing of said maps in his office, together with a requisition in writing of said board, immediately to take proceedings, in the name of the mayor, aldermen and commonalty of said city, to acquire title for the use of the public to the land required for the streets or avenues so laid out, opened, widened, straightened, extended or altered, and for that purpose to make application to the supreme court in the first judicial district, and in such manner as the said board shall direct, for the appointment of commissioners of estimate and assessment, indicating in such application the land required for that purpose by reference to said maps on file as aforesaid; and the proceedings to acquire title to such lands shall be had pursuant to such acts as shall be then in force relative to the opening, straightening, extending, widening or altering streets, roads, avenues and public squares and places in the city of New York, which said acts, so far as the same are not inconsistent with the provisions of this section, are hereby made applicable to the streets and avenues, or parts of streets and avenues, so laid out, opened, widened, straightened, extended and altered, and to the proceedings authorized hereby, except that the commissioners of estimate and assessment who may be appointed by the supreme court for acquiring title to any

Proceedings to acquire title to lands for streets, etc.

land required for the purposes of this section may assess therefor all such lands and tenements as they may deem to be benefited by such improvement, and to the extent and amount which they may deem such lands and tenements benefited thereby; and the said board is also authorized and empowered to close all such streets and avenues, or such parts thereof as they may deem for the public interest so to do, and to direct the said counsel to the corporation to take such proceedings in the name of the mayor, aldermen and commonalty for the closing of such streets or avenues, or parts thereof, as are now or shall be then provided by law, who shall thereupon apply to the supreme court for the appointment of commissioners of estimate and assessment in the matter of the closing of said street, avenue or part thereof in the manner provided by law. And said board is also authorized and empowered to discontinue any and all legal proceedings taken for laying out, opening, widening, straightening, extending, altering or closing streets or avenues, or parts of streets or avenues, south of Fifty-ninth street, under this act, at any time before the confirmation of the report of the commissioners of estimate and assessment in such proceedings, if in the opinion of said board the public interest requires such discontinuance, and with power to cause new proceedings to be taken in such cases for the appointment of new commissioners. A majority of said board shall constitute a quorum, but the vote of a majority of all the members thereof shall be necessary to any act of said board. The comptroller of the city of New York

May discontinue proceedings in case of streets south of 59th street.

Quorum.

is authorized to borrow, from time to time, on the credit of the corporation, in anticipation of its revenues, and not to exceed in amount the amount of such revenues, such sums as may be necessary to meet expenditures under the appropriations for each current year. No action shall be maintained against the mayor, aldermen and commonalty of the city of New York, unless the claim on which the action is brought has been presented to the comptroller, and he has neglected for thirty days after such presentment to pay the same. Before any execution shall be issued on any judgment recovered upon such a claim, a notice of the recovery thereof shall also be given to the comptroller, and he shall be allowed ten days to provide for its payment by the issue of revenue bonds in the usual manner according to law.

Actions on claims.

Notice to comptroller before execution on judgments.

Commissioners of accounts, appointment and duty of.

SEC. 106. The mayor shall, from time to time, appoint and remove at pleasure two persons, who, together with the president of the department of taxes and assessments, shall be commissioners of accounts. It shall be their duty, once in three months, and oftener if they deem it proper, to examine all vouchers and accounts in the offices of the comptroller and chamberlain, and to make and publish, in the City Record, a detailed statement of the financial condition of the city, showing the amount of its funded and floating debt, the amount received and expended since the last preceding report, with a classification of the sources of revenue and expenditure, and such other information as they shall deem proper. They shall from time to time make an examination of the expenses

the several departments and officers, and make such mmendations to the board of apportionment, and er officers, with reference thereto, and particularly h reference to salaries and duties, as they deem ad- able. Any one of such commissioners shall have hority at any time to make any such examination, and h two appointed commissioners shall be paid a reason- e compensation, to be fixed as other expenditures by board of apportionment, not exceeding three thousand lars each annually.

Heads of department (except police) to furnish certified copies of papers, etc.

Sec. 107. The heads of all departments, except the lice department, and the chiefs of each and every reau of said departments, or any of them, except the lice department, shall, with reasonable promptness, nish to any taxpayer desiring the same a true and cer- ed copy of any book, account or paper kept by such artment, bureau or officer, or such part thereof as may demanded, upon payment in advance of five cents for ry hundred words thereof by the person demanding same.

Books, etc., to be open for inspection.

All books, accounts and papers, in any depart- nt or bureau thereof, except the police department, ll at all times be open to the inspection of any tax- er, subject to any reasonable rules and regulations in ard to the time and manner of such inspection as such artment, bureau, or officer may make in regard to the e, in order to secure the safety of such books, accounts papers, and the proper use of them by the department, eau or officer. In case such inspection shall be sed, such taxpayer, on his sworn petition, describing

the particular book, account or paper that he desires t inspect, may, upon notice of not less than one day to suc department, bureau or officer, apply to any justice of th supreme court for an order that he be allowed to mak such inspection as such justice shall by his order autho ize, and such order shall specify the time and manner o such inspection.

Financial statement to be published.

SEC. 108. It shall be the duty of the comptroller t publish in the City Record, two months before the elec tion of charter officers, a full and detailed statement o the receipts and expenditures of the corporation durin the year ending on the first day of the month in whic such publication is made, and the cash balance or surplus and in every such statement the different sources of cit revenue, and the amount received from each, the severa appropriations made, the objects for which the same wer made, and the amount of moneys expended under each the moneys borrowed on the credit of the corporation, th authority under which each loan was made, and the term on which the same was obtained, shall be clearly an particularly specified.

Summary examination of officers.

SEC. 109. Any alderman, commissioner, head of d partment, chief of bureau, deputy thereof, or clerk ther in, or other officer of the corporation or person, may, if judge shall so order, be summarily examined upon a order to be made on application based on an affidavit the mayor or of the comptroller, or any five aldermen, any commissioner of accounts, or of any five citize

who are taxpayers, requiring such examination, and signed by any justice of the supreme court of the first judicial department, directing such examination to be publicly made at the chambers of said court, or at the office of said department, on a day and hour to be named, not less, however, than forty-eight hours after personal service of said order. Such examination shall be confined to an inquiry into any alleged wrongful diversion or misapplication of any moneys or fund, or any violation of the provisions of law, or any want of mechanical qualification for any inspectorship of public work, or any neglect of duty in acting as such inspector, or any delinquency charged in said affidavit touching the office or the discharge or neglect of duty, of which it is alleged in the application for said order that such alderman, head of department, or other aforementioned officer or persons, has knowledge or information. Such alderman, commissioner, head of department, clerk, or other aforesaid officer or person shall answer such pertinent questions relative thereto, and produce such books and papers in his custody, or under his control, as the justice shall direct, and the examination may be continued from time to time, as such justice may order, but the answer of the party charged shall not be used against him in any criminal proceeding; provided, however, that for all false answers on material points he shall be subject to the pains and penalties of the crime of perjury. The proceedings may be continued before any other justice in said district, and other witnesses, as well as the parties

Subject of inquiry.

To give pertinent answers, and produce books, etc.

Witnesses may be examined.

making such application, may, in the discretion of said justice, be compelled to attend and be examined touching such alleged delinquencies. Such justice may punish any refusal to attend such examination or to answer any questions pursuant to his order, as for a contempt of court, and shall have as full power and authority to enforce obedience to the order or directions of himself, or any other justice, as any justice of the supreme court may now have, or shall possess, to enforce obedience or to punish contempt in any case or matter whatever, and shall impose costs upon those promoting such an examination not exceeding two hundred and fifty dollars, if he thinks there was no probable cause for making the application hereinbefore provided for, the said costs to be paid to the officer or person examined, and for which the said officer or person may have judgment and an execution. The examination hereinbefore provided for shall be reduced to writing, and be filed in the office of the county clerk of the county of New York, and be at all reasonable times accessible to the public, and notice of the same given to the department in which said officer is employed.

Powers of justice.

Costs.

Examination to be reduced to writing and filed.

Records to be kept and abstracts published.

SEC. 110. In every department or board there shall be kept a record of all its transactions, which shall be accessible to the public, and once a week a brief abstract omitting formal language, shall be made of all transactions, and of all contracts awarded and entered into for work and material of every description, which abstra-

all contain the name or names, and residences by street and number, of the party or parties to the contract, and of their sureties, if any. A copy of such abstract shall be promptly transmitted to the person designated to prepare the City Record, and shall be published therein. Notice of all appointments and removals from office, and all changes of salaries, shall, in like manner, within one week after they are made, be transmitted to and published in the City Record.

Notice of appointments, etc., to be published.

SEC. 111. There shall be published daily (Sundays and legal holidays excepted), under a contract to be made as hereinafter provided, a paper to be known as the "City Record." The mayor, corporation counsel and commissioner of public works shall appoint a proper person, together with such assistants as may be required, to supervise the preparation and publication of the same, and they shall also fix the rates of compensation of said supervisor and his assistants. All the expenses connected with its publication and distribution, except the salary of the person appointed to supervise the same, and the salaries of his assistants, shall be covered by a contract for printing, to be made in the same manner as other contracts. The board of estimate and apportionment shall provide for all the necessary expenses of establishing and conducting the said City Record. There shall be inserted in said City Record nothing aside from such official matters as are in this act expressly authorized. The contract for the publication of the City Record shall provide for furnishing, free of charge, to the city not more than one thousand

City Record, publication of.

Expenses of.

Distribution of.

copies thereof, also for a gratuitous distribution to every newspaper regularly printed in the city of New York, when it shall apply for the same, of two copies, and to every public library or public institution in said city which shall apply for the same, of one copy. Copies of the same shall be sold by the publisher at a price to be fixed by the officers making the contract, and the proceeds thereof shall be paid over to the city. All advertising required to be done for the city, and all notices required by law or ordinance to be published in corporation papers, shall be inserted, at the public expense, only in the City Record, and a publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices; but there may be inserted in two morning and two evening and two weekly papers published in the English language, and in one newspaper published in the German language, all in said city, to be designated by the mayor, corporation counsel and commissioner of public works, annually, brief advertisements calling attention to any contracts intended to be awarded, or bonds to be sold, and referring for full information to said City Record. No money shall be paid from the city treasury for advertising hereafter done except such as is herein authorized, and no action shall be maintained or judgment obtained against the city for any advertising hereafter done except such as is herein authorized. The copies of the City Record furnished to the city shall be distributed to the several departments and officers, and to such persons and in such manner as the mayor

Sale of.

Advertisements to be published in other papers.

Unauthorized advertising not to be paid for.

dall direct. All printing for said city, including the printing of the City Record, shall be executed, and all stationery shall be supplied, under contracts, to be entered into by the mayor, corporation counsel and commissioner of public works. The first contract for printing the City Record shall be awarded after an advertisement in the five daily newspapers printed in said city having the largest circulation therein, for at least two weeks, inviting proposals. All proposals for printing and stationery shall be based upon specifications to be filed in the department of public works, which shall set forth with accuracy the number of every description of printed blanks; also each description of stationery or blank books in ordinary use in the board of aldermen and the respective departments, and likely to be required during the year for which such contract is to be given; and the bids shall be given for each number of each printed description of blanks, or of each article of stationery (including under the head of stationery, letter or writing paper, or envelopes, with printed headings or indorsements) as are specified and for each additional number as may be required, giving the price for blanks of every description, and the price of all other printing "per thousand ems," or for "rule and figure work," separate contracts shall be made with the lowest bidder for any one description of printing, or any article of stationery involving an expense of more than five hundred dollars. Ten per cent of the amount becoming due, from time to time, shall be withheld by the comptroller until the completion of the contract; and in

Printing to be done under contract.

Proposals for printing, etc.

Ten per cent to be withheld until completion of contract.

case the contractor shall fail to fulfil the same to the sati faction of the mayor, corporation counsel and commi sioner of public works, then they may declare said contra to be annulled, and they shall immediately give notice fo other bids for such printing during the remainder of th term of contract. No judgment shall be recovered again the city for printing or stationery done or furnished aft the passage of this act, unless done or furnished under contract where, under the provisions of this act, a contra is necessary, or under a valid contract or a contract no in force, or unless upon evidence of a contract made a provided in this section. Separate contracts may be mad at any time for engraving, lithographing, woodcuts, map or other picture work, as the same may be required; bu nothing herein contained shall be construed to require separate contract for each engraving, lithograph or wood cut or map, unless the officers aforesaid shall deem th same advisable for the interest of the city. No more tha one thousand copies of any message of the mayor, c report of any head of a department, and no more tha five hundred copies of any report of a committee of th board of aldermen, or board of assistant aldermen, sha be printed apart from the City Record. Neither the wor known as the Manual of the Common Council nor an similar work shall be printed at the public expense; b there shall be published in the City Record, within th month of January in each year, a list of all subordinat employed in any department (except laborers), with the salaries, and residences by street numbers, and all chang

Separate contracts for engraving, etc.

Manual, etc., not to be printed at public expense.

uch subordinates or salaries shall be so published in one week after they are made. It shall be the of all heads of departments to furnish, to the person inted to supervise the publication of the City Record, ything required to be inserted therein. The said on shall have the power to make requisitions in ing upon the heads of departments to furnish the rmation necessary to make up such list according to prescribed by him and approved by the comptroller; uch information must be supplied by the department in ten days after such requisition. He shall have r to require such information in the same manner, y three months, and all other information in the con- of said heads of departments, necessary to perform duties under this section. He shall include in his list number of laborers, designating the department in h they are employed, and if practicable the numbers loyed in the prosecution of specific work, and the nts paid to them. He shall also cause to be printed ch issue of said City Record a separate statement of hours during which all public offices in the city are for business, and at which each court regularly opens adjourns, as well as of the places where such offices kept and such courts are held. The detailed canvass tes at every election shall be published at the ex- e of the city only in the City Record. The mayor order the insertion of any official matter or report in City Record.

Information to be furnished.

What to be published.

[*Amended by adding the following—sec.* 19, 757, *laws of* 1873.] Nothing herein contained apply to any printing or supplies of stationer any department where, by the concurrent vote c mayor, commissioner of public works, and co tion counsel, it shall be decided to have such pr done, or such stationery furnished without coı but in such cases such printing and stationery be procured in such manner and on such term conditions as the said officers shall deem to be f best interests of the city.

Board of estimate and apportionment.

SEC. 112. [*As amended by sec.* 20, *chap.* 757 *of* 1873.] The mayor, comptroller, president c board of aldermen, and the president of the d ment of taxes and assessments, shall constit board of estimate and apportionment, who annually, between the first day of August aı first day of November, meet, and, by the affirn vote of all the members, make a provisional est of the amounts required to pay the expenses oı ducting the public business of the city and couı New York, in each department and branch th and the board of education, for the then next ing financial year. In such provisional estimat shall include such sum as may be necessary fc payment of the interest on the bonds of the sai and county, which shall become due and pa within said year, and such sum as shall be nec to pay the principal of any bonds and stocks

Provisional estimate

What to contain.

may become due and payable from taxes during said year, and also so much as may be necessary to pay the proportion of the state tax required to be paid by the city and county of New York in said year. Such provisional estimate shall be prepared in such detail as to the aggregate sum allowed to each department and bureau as the said board of apportionment shall deem advisable. For the purpose of making said provisional estimate, the heads of departments and the board of education shall, at least thirty days before the said provisional estimate is required to be made as herein provided, send to the board of apportionment an estimate in writing, herein called a departmental estimate, of the amount of expenditure, specifying in detail the objects thereof, required in their respective departments, including a statement of each of the salaries of their officers, clerks, employees and subordinates. The same statement as to salaries and expenditure shall be made by all other officers, persons and boards having power to fix or authorize them. A duplicate of these departmental estimates and statements shall be made at the same time to the board of aldermen. The board of apportionment shall consider such departmental estimates and other statements in making the provisional estimates herein provided, and in approving the salaries of the officers, clerks and other persons before named. After such provisional estimate is made by the board of apportionment, it shall be

Heads of departments to furnish estimates.

To be submitted to board of aldermen.

submitted by said board, with their reasons f
detail, within ten days, to the board of ald
whereupon a special meeting of said board sh
called to consider such estimate, and the sam
simultaneously be published in the City Recor
it shall be their duty carefully to consider and
tigate the said provisional estimate and the
assigned therefor; but such consideration and
tigation shall not continue beyond fifteen days.
objections to or rectifications of said prov
estimate made by said board of aldermen sh
made by said board in writing, and transmit
the clerk thereof to the board of apportionmen
shall proceed to the consideration of such obj
or rectifications, and after such consideratio
make a final estimate. Should the said boar
rule the objections or suggestions made by the
of aldermen, the reasons for such action sh
published in the City Record. After the fin
mate is made, in accordance herewith, it sh
signed by the members, and when so signed t
several sums shall be and become appropria
the several purposes and departments therein
The said estimate shall be filed in the office
comptroller and published in the City Record
aggregate amount so estimated shall be certi
the comptroller to the supervisors of the co
New York; and it shall be the duty of said
visors, and they are hereby empowered and d

To be published.

Objections by aldermen.

Final estimate.

Supervisors to raise by tax amount estimated.

annually to cause to be raised, according to law, and collected by tax upon the estates, real and personal, subject to taxation within the city and county of New York, the said amounts so estimated and certified as aforesaid. The first meeting of said board in every year shall be called by notice from the mayor, personally served upon the members of said board. Subsequent meetings shall be called as the said board shall direct. At such meetings the mayor shall preside, and one of the number shall act as secretary. In addition to the estimate herein provided for, the said board may, at any time, as occasion may require, by the affirmative vote of three members, authorize the issue of any stocks or bonds for the purpose of withdrawing or taking up at maturity any stocks or bonds for the purpose outstanding; but the said bonds or their proceeds shall be applied exclusively to the payment, purchase and extinction of such maturing bonds in such manner that the aggregate of the stocks or bonds of said city outstanding shall not be increased thereby for a longer period than is necessary in effecting said change. The said board of apportionment may, from time to time, by the affirmative vote of three members, authorize the issue of the whole or any portion of any stock or bonds which are now by law authorized to be issued, upon compliance with the provisions of law authorizing them. The said board of apportionment may, from time to time, on the application of the head of

Meetings.

Issue of stocks or bonds.

Transfer of appropriations from one bureau to another.

any department, authorize the transfer, from one bureau or purpose to another in the same department, of any sum theretofore appropriated for the purpose of such department or bureau, but no department or officer shall incur any expense in excess of sum appropriated. The board of apportionment may, within forty days after the passage hereof, revise and readjust, in accordance with the provisions hereof, the apportionment heretofore made. All the provisions of law creating any board of apportionment and audit, or either, and providing for and requiring an audit and allowance of claims by said board, are hereby repealed; but such repeal shall not, prior to the organization of the board of apportionment by this act created, affect any act heretofore done or directed to be done; but all the powers now possessed by any such board, not inconsistent with the provisions of this act, are hereby continued and vested in the board hereby created and authorized, and all actions or proceedings in which the mayor, aldermen and commonalty of the city of New York are plaintiffs or defendants, shall have a preference, and may be moved out of their order on the calendar. Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may at any time, after the expiration of the year for which they were made, be transfered by the comptroller, with the approval of said board of estimate and appor-

Certain provisions of law as to audit and allowance of claims repealed.

tionment, to the general fund of the city, and applied to the reduction of taxation.*

In case of contest, appropriation only to be made to prevailing party.

SEC. 113. No appropriation or payment for the contesting of the office of mayor, or any seat in the board of aldermen or office in any department, or the office of any officer whose salary is paid from the city treasury, shall be made to any but the prevailing party. Nor shall any such appropriation or payment be made to such prevailing party, except upon the written certificates of the chief officer of the law department and of the chief justice of the court of common pleas of the city and county of New York, as to the value of the services rendered in the case. In case an officer or clerk is ordered to be examined, in pursuance of the provisions hereinbefore contained, the law department shall assign some one from his department as counsel to the officer or clerk making the application; but should such officer or clerk see fit to employ other counsel than that assigned by the law department, then, and in that event, no appropriation or payment shall be made for his or their payment, except upon a certificate of the justice or justices before whom the proceedings have been had that there was probable cause for taking such proceedings.

Counsel to be assigned by law department.

Officers not to hold either state or federal offices.

SEC. 114. Any person holding office, whether by election or appointment, who shall, during his term of office, accept, hold or retain any other civil office of honor, trust

* See Appendix G.

or emolument under the government of the United Sta
(except commissioners for the taking of bail, or register
any court) or of the state (except the office of nota
public or commissioner of deeds, or office of the nation
guard), or who shall hold or accept any other office co
nected with the government of the city of New York,
who shall accept a seat in the legislature, shall be deem
thereby to have vacated every office held by him und
the city government. No person shall hold two city
county offices, except as expressly provided in this ac
nor shall any officer under the city government hold c
retain an office under the county government, exce
when he holds such office ex-officio, by virtue of an ac
of the legislature; and in such case he shall draw n
salary for such ex-officio office.

Nor two city offices.

[*Amended by adding the following—sec.* 21, *chap* 757, *laws of* 1873.] This section shall not be co
strued to apply to civil or consulting engineers wh
may be appointed to superintend any specific worl
on the part of the city of New York.

Repaving streets, etc., at expense of owners to be done only on petition.

SEC. 115. [*As amended by sec.* 22, *chap.* 757, *law of* 1873.] No street, avenue, or public place in th
city of New York, which has been once paved, an
the expense thereof paid for by the owners of th
adjoining property by assessment, shall hereafter b
paved at their expense, nor shall any assessmer
therefor be imposed, unless the same shall be pet
tioned for by a majority of the owners of th

property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement; and any ordinance or resolution heretofore passed for any repavement, which has not been petitioned for by a majority of the owners of the adjoining property to be affected, and for which no contract has been entered into or award of contract made, is hereby declared to be inoperative and void. Except for repairs, no patented pavement shall be laid, and no patented article shall be advertised for, contracted for or purchased, except under such circumstances that there can be a fair and reasonable opportunity for competition, the conditions to secure which shall be prescribed by the board of estimate and apportionment.

Annual salaries.

SEC. 116. The annual salaries to be paid to persons herein named shall be as follows, and such salaries shall be in full for all services rendered by them to the city or county, in any capacity whatever:

To the mayor, twelve thousand dollars.

To the comptroller, ten thousand dollars.

To the commissioner of public works, ten thousand dollars.

To the corporation counsel, fifteen thousand dollars; and all legal costs collected by him shall be paid into the treasury of the city.

To the president of the board of police, eight thousand dollars.

To the commissioners of police, other than the president, six thousand dollars each.

To the president of the department of parks, six thousand five hundred dollars.

To the commissioners of parks, other than the president nothing.

To the president of the fire department, seven thousand five hundred dollars.

To the fire commissioners, other than the president, five thousand dollars each.

To the president of the department of charities and correction, six thousand five hundred dollars.

To the commissioners of charities and correction, other than the president, five thousand dollars each.

To the president of the health department, six thousand five hundred dollars.

To the commissioner of health, other than the president, five thousand dollars.

[*Amended by sec.* 23, *chap.* 757, *laws of* 1873.] To the members of the board of aldermen, other than the president, four thousand dollars each, and to the members of the board of assistant aldermen, four thousand dollars each during their present term of office.

To the president of the board of aldermen, five thousand dollars.

To the president of the department of taxes and assessments, six thousand five hundred dollars.

To the commissioners of taxes and assessments, other than the president, five thousand dollars each.

To the president of the department of docks, six thousand five hundred dollars.

To the commissioners of docks, other than the president, three thousand dollars each.

[*Amended by sec.* 15, *chap.* 757, *laws of* 1873.] To the superintendent of buildings, four thousand dollars.

[*Amended by sec.* 23, *chap.* 757, *laws of* 1873.] To the commissioners of accounts, appointed by the mayor, three thousand dollars each.

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of police, whose salary shall not exceed ten thousand dollars per annum. The salaries of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

Subordinates not to receive greater salary than chiefs.

Salary of judicial officers.

SEC. 117. The terms of office of the present commissioners of police, except as hereinbefore expressly provided, fire commissioners, commissioners of charities and correction, commissioners of docks, commissioners of health, commissioners of parks, except as hereinbefore expressly provided, commissioners of taxes and assessments, superintendent of buildings, commissioner of jurors, city marshals, inspectors of weights and measures, members of all commissions or boards appointed to superintend the construction or repair of any public building

Terms of office, when to expire.

116996

in the city of New York, and of all commissions and boards heretofore appointed by the mayor, or the mayor and aldermen, save and except as hereinbefore expressly provided, and all members of any board, and all persons whatever heretofore appointed by the comptroller; of the chamberlain and all other officers hereinbefore authorized to be appointed by the mayor and board of aldermen, shall cease, terminate and expire on the first day of May, one thousand eight hundred and seventy-three, unless an appointment of a successor shall be sooner made as hereinbefore provided, in which case the term of office of the present incumbent shall cease, and the person so appointed shall enter upon his office on the first Monday succeeding such appointment; and no appointment of any subordinate in any department, made after the passage of this act and before said date, shall be valid beyond such date. The terms of office of the superintendent of police, the surgeons of police, the chief engineer of the fire department, the inspector of the fire apparatus, the superintendent of horses, and the superintendent of the repair yard in the fire department, the fire marshal and his deputies, shall cease and determine five days after the appointment of the head of the police and fire department respectively, and the terms of all subordinates in every department, except officers and men of the police force and the firemen and officers of the fire companies, shall cease and determine as soon as the heads of the department herein provided to be appointed shall appoint others in their places. Upon the appointment of their

successors all the foregoing officers shall deliver over to such successors all property of every kind, and all books and papers in their use and possession, respectively, belonging to the city or any department thereof. The provisions of this section, relating to the vacating of any of the offices therein mentioned and the delivery of property, may be enforced by mandamus. But nothing in this section shall affect exceptions and savings in the twenty-fifth section of this act contained.

To deliver property, etc., to successors.

SEC. 118. The several departments shall continue to possess the same powers and perform the same duties as heretofore, except as herein otherwise provided.

General powers.

SEC. 119. The city of New York is hereby excepted from the provisions of an act entitled an act to establish a metropolitan police district, and to provide for the government thereof, passed April fifteen, eighteen hundred and fifty-seven, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of the act entitled an act to create a metropolitan sanitary district and board of health therein, for the preservation of life and health, and to prevent spread of disease, passed February twenty-sixth, eighteen hundred and sixty-six, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of an act

City excepted from provisions of certain acts.

entitled an act to create a metropolitan fire district, and establish a fire department therein, passed March thirtieth, eighteen hundred and sixty-five, and the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed. The act to amend the charter of the city of New York, passed April seventh, eighteen hundred and thirty; and the act to amend the charter of the city of New York, passed April second, eighteen hundred and forty-nine; and the act to amend an act entitled an act to amend the charter of the city of New York, passed April second, eighteen hundred and forty-nine, passed July eleventh, eighteen hundred and fifty-one; and the act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three; and the act supplementary to an act entitled an act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three, passed June fourteenth, eighteen hundred and fifty-three; and the act to amend the charter of the city of New York, passed April fourteen, eighteen hundred and fifty seven; and the act relative to the charter of the city of New York, passed April three, eighteen hundred and sixty-three; and the act to make provision for the government of the city of New York, passed June third, eighteen hundred and sixty-eight; and the act entitled an act to re-organize the local government of the city of New York, passed April fifth, eighteen hundred and seventy; and the act entitled an act to make further provisions for the government of the

Certain acts repealed.

city of New York, passed April twenty-six, eighteen hundred and seventy (save sections twenty-seven and twenty-nine thereof); and the sixth section of an act entitled an act concerning the police life insurance fund, and the powers and duties of the police department of the city of New York, passed March seventeen, eighteen hundred and seventy-one; and the act entitled an act to amend an act to re-organize the local government of the city of New York, passed April fifth, eighteen hundred and seventy, passed April the eighteenth, eighteen hundred and seventy-one (save so much of section five thereof as relates to the establishment of a scale of water rents, and sections six and seven of said act); and the act entitled an act to make provision for the local governments of the city and county of New York, passed April, nineteen, eighteen hundred and seventy-one, so far as said act relates to the city of New York, are hereby repealed; and all acts or parts of acts inconsistent with the provisions of this act are also hereby repealed; but the repeal of the act hereinabove cited of April fifth, eighteen hundred and seventy, and the acts passed subsequently thereto and hereinabove cited or referred to, so far as the same or either of them relate to any department by this act created, shall not take effect until the organization of any such department as provided for in this act. The charters of the city of New York, known as Dongan and Montgomerie charters, so far as the same or either of them are now in force, not inconsistent with the provisions of this act, shall continue and remain in full force. This

Exceptions.

Dongan and Montgomerie charters.

section shall not prejudice or affect any right accrued or legal proceeding commenced by reason of any thing contained in the acts hereby repealed, and so accrued and commenced before this act takes effect, except so far as herein specially provided for. The ordinances of the common council of the city of New York, in force on the first day of April, eighteen hundred and seventy, and all ordinances passed and adopted since the first day of May, eighteen hundred and seventy, and in force at the time of the passage of this act, are hereby revived and continued in full force as city ordinances, subject to modification, amendment or repeal by the common council of said city.*

Ordinances continued in force.

When to take effect.

SEC. 120. [*As amended by sec.* 24 *chap.* 757, *laws of* 1873.] This act shall take effect immediately, except as otherwise provided in the previous section; but nothing therein contained shall be in any wise held to extend or continue the term of office of any of the persons mentioned in section one hundred and seventeen, beyond the first day of May, eighteen hundred and seventy-three.

* See appendix H.

APPENDIX.

(A.)

Chapter 763.

AN ACT in relation to the supervisors of the county of New York.

Passed June 14, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The mayor and the recorder of the city of New York, together with the aldermen thereof, shall compose the board of supervisors for the county of New York, and each of said officers shall be a supervisor of said county; the mayor shall be the president of said board, and said board shall choose its other officers. Supervisors

SEC. 2. This act shall take effect immediately.

(B.)

Chapter 759.

AN ACT to provide for the completion of co
buildings in the city and county of New Y

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represent
Senate and Assembly, do enact as follows :

Commissioners of buildings.

SECTION 1. The terms of office of each and every
missioner heretofore appointed for the erection of
ings for county purposes in the city and county of
York shall be and are hereby declared to be termi
And the persons nominated by the mayor of the c
New York, and by and with the consent of the bo
aldermen appointed as such commissioners, pursu
chapter three hundred and thirty-five of the L
eighteen hundred and seventy-three, shall be co
sioners for the purposes for which they are appointe
shall have and perform all the powers and duties gi
such commissioners by the existing provisions o
The compensation of such commissioners shall be
by the board of estimate and apportionment, but sh
no case exceed the sum of two thousand dollars ea
annum.

How appointed.

Powers and duties.

Compensation.

SEC. 2. This act shall take effect immediately.

(C.)

Chapter 755.

AN ACT supplemental to the act entitled "An act to reorganize the local government of the city of New York," passed April, thirty, eighteen hundred and seventy-three.

Passed June 13, 1873, three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The police force of the city of New York shall consist of one superintendent of police, four inspectors of police; captains of police not exceeding in number one to each fifty of the total number of patrolmen; sergeants of police not exceeding four in number to each fifty of the total number of patrolmen; doormen of police not exceeding two in number to each fifty of the total number of the patrolmen; surgeons of police to the number authorized by law; and patrolmen to the number of two thousand one hundred. The board of police shall appoint all the members of the police force, and may remove the superintendent of police by resolution. The board of police shall have power to increase the police force by adding to the number of patrolmen from time to time, but such increase shall not exceed one hundred in any one year.

Police force.

How appointed.

Salaires and compensation.

SEC. 2. The board of police shall have power to fix salaries and compensation of all clerks appointed by s board, and of all employees whom they may be authori to appoint; subject however, as to the gross annual amo of said salaries, to the revision of the board of apporti ment, as provided in section twenty-eight of chapter th hundred and thirty-five of the laws of eighteen hund and seventy-three. Promotions of officers and memb of the police force shall be made by the board only grounds of meritorious police service and superior ca city, and shall be as follows: Sergeants of police shall selected from among patrolmen assigned to duty as rour men; captains from among sergeants; and inspect from among captains.

Promotion.

Qualifications for appointment.

SEC. 3. No person shall be appointed patrolman v shall be, at the date of such appointment, over thirty ye of age; nor who shall have been convicted of any cri nor shall any person who shall have been a member of force and resigned or been dismissed therefrom be re pointed, except by the concurring vote of all the comm sioners comprising the board, to be taken by yeas a nays, and recorded in the minutes. Any male citi who shall have resided in the state of New York for year next preceding his application may be appoint if he possess all the other qualifications required by la

Citizens of state may be appointed.

Special patrolmen.

SEC. 4. Special patrolmen, appointed in pursuance law, may be dismissed by resolution of the board; while acting as such special patrolmen shall possess

powers, perform the duties, and be subject to the orders, rules and regulations of the board, in the same manner as regular patrolmen.

SEC. 5. Any member of the police force who shall be absent from duty without leave for the term of five days shall, at the expiration of said five days, cease to be a member of the police force. Absence without leave.

SEC. 6. The board of police, the commissioners of police, inspectors of police, surgeons of police, captains of police, sergeants of police, patrolmen and doormen of police, and clerks and other officers and employees of the police department of the city of New York, shall possess and exercise all the powers and perform all the duties heretofore possessed, performed and exercised by the board, commissioners, officers and members of the metropolitan police district police force and the police department of the city of New York; and all the provisions of law which related to such boards, commissioners, officers and police force within the city of New York, so far as they are not respectively inconsistent with the provisions of the act hereby amended, or of this act, are hereby devolved upon the board of police, commissioners of police, and officers and members of the police force, and the clerks and employees of the police department of the city of New York, anything contained in section one hundred and nineteen of the act hereby amended to the contrary notwithstanding. Powers and duties.

Police board to pay salaries, etc.

SEC. 7. The police department, through its treasurer and in pursuance of the orders, rules and regulations of the board, shall pay all salaries and wages to the officers and members of the police department and force, as established by and in pursuance of law, and all bills, claims and obligations lawfully incurred by or by authority of said board; and the comptroller shall pay over to the treasurer of police, on the requisitions of the board of police, the total amount annually estimated, levied, raised and appropriated for the support and maintenance of the police department and force, from time to time, and in such sums as shall be required (not exceeding one-twelfth part of said total annual amount any one month), and the treasurer of police, if required by the comptroller, shall transmit to the department of Finance each month, duplicate vouchers for the payments of all sums of money made on account of the police department during each month. The board of police shall procure and pay for all printing, books, blanks, paper and other articles of stationery required for the administration and business of the department and each bureau thereof.

To procure printing and stationery.

Pensions to widows.

SEC. 8. The board of police of the police department of the city New York shall have power to grant a pension, payable out of the police life insurance fund, to any widow of any deceased member of the metropolitan police force, from the time of his death, if such member was, at the time of his death, assigned to duty in the city of New York, and his widow, at the time, entitled to receive a pension from the metropolitan police life insurance fund;

provided that no such pension shall have been heretofore granted.

SEC. 9. This act shall take effect immediately.

(D.)

Chapter 726.

AN ACT to provide for the more effectual extinguishment of fires in the city of New York.

Passed June 12, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The fire commissioners of the city of New York are hereby empowered and directed to organize, in the fire department of the city of New York, a corps to be known as the corps of sappers and miners. Said corps shall be composed of not exceeding three members, either officers or private firemen, of each company in said fire department, and said members shall be appointed by said fire commissioners, upon the nomination of the chief engineer of said fire department.

Fire Department to organize corps of sappers and miners.

SEC. 2. The said fire commissioners shall appoint a suitable officer, who shall be skilled in the use of explosives,

Drill officer to be appointed.

whose duty it shall be to instruct and drill said corps the use of explosives, and to give said corps such other struction as may be required to qualify them to effectu discharge the duties imposed upon them by this Such officer shall receive an annual salary of two thous dollars, and such salary shall be raised and paid in same manner as the salaries of the other officers appoin by the said fire commissioners.

Salary.

SEC 3. Whenever, under and by virtue of the acts re ing to the extinguishment of fires in the said city of N York, the destruction or pulling down of any building buildings shall be deemed necessary, and shall be orde by the engineer in command at any fire in said city shall be the duty of said corps, or any member or me bers thereof, by the direction of the said engineer in co mand at such fire, to level and destroy such building buildings by the use of explosives, for the purpose arresting the spread of such fire, and it shall be lawful them to enter and take possession of the same for s purposes.

Duties of sappers and miners.

SEC. 4. The said fire commissioners shall establish in city of New York one or more depots for the storage safe keeping of such explosives as may be required for use of said corps, and may limit the quantity of any s explosives to be kept at any one of such depots.

Depots for storage of explosives.

SEC. 5. All acts or portions of acts inconsistent with provisions of this act are hereby repealed.

SEC. 6. This act shall take effect immediately.

(E.)

Chapter 839.

AN ACT to authorize the board of health of the health department of the city of New York to make a contract to remove the contents of sinks and privies in said city.

Passed June 26, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The board of health of the health department of the city of New York is hereby authorized to contract with any responsible person or persons, up to the first of May, eighteen hundred and seventy-five (or the sooner determination of a contract made by and between the mayor, aldermen and commonalty of said city of the one part, and Daniel Gallagher of the other part, bearing date May first, eighteen hundred and sixty-five, by which the former agreed, among other things, to deliver to the latter all the contents of sinks and privies, as therein specified until the first of May, eighteen hundred and seventy-five), to furnish during the day, as well as the night, the necessary boats for receiving and removing, and to remove and deliver all the contents of sinks and privies, as

Board of health authorized to contract for removing contents of sinks and privies.

Thomas Andrews, by a contract, between him and th mayor, aldermen and commonalty of said city, bearin date May first, eighteen hundred and sixty-five, agreed t furnish for receiving and removing, and to remove an deliver such contents, and in relation thereto, at a pric not exceeding thirty-three thousand dollars per annun to be paid in equal monthly installments, and to r quire and receive satisfactory security in such form an amount as such board may approve for the faithful pe formance, by the person or persons to whom such contrac may be awarded, of all and every of the provisions c such contract on his or their part. For any breach c said contract by such contracting party or parties, a action may be prosecuted in the name of the mayor, alde man* and commonalty of the city of New York, in ar court having jurisdiction thereof, against said party parties, his or their sureties, or both, to recover t damages sustained by such breach or breaches, as the sa may from time to time to occur; but nothing in this s tion contained shall be construed to legalize the contr or contracts for the purposes herein stated.

Penalty for breach of contract.

SEC. 2. This act shall take effect immediately.

* So in original.

(F.)

Chapter 850.

AN ACT in relation to the powers and duties of the department of public parks of the city of New York.

Passed June 28, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The determination of the lines of curb and other surface constructions in all the streets and avenues, within the distance of three hundred and fifty feet from the outer boundaries of any public park or place, which are now or hereafter may be under the control and management of the board of commissioners of the department of public parks, is hereby vested in the said board of commissioners; and the said board of commissioners shall also have power to plant trees and to construct, erect and establish seats, drinking fountains, statues and works of art, whenever they may deem it for the public interest so to do, on the said parts of said public streets and avenues; and the said parts of said public streets and avenues shall

Park commissioners have power to improve streets, etc., adjacent to parks.

at all times, after the same are opened, be subject to such rules and regulations in respect to the uses thereof and erections and projections thereon as the said board of commissioners may make therefor. Nothing in this act shall be construed to authorize the said board of commissioners to do any work in the matter of regulating, grading, paving, sewering, curbing and guttering any of the streets or avenues herein mentioned, which the department of public works is now authorized by law to do.

Exceptions.

Riverside avenue, grade, etc., may be changed.

SEC. 2. The avenues laid out on the map made under chapter six hundred and ninety-seven of the laws of eighteen hundred and sixty-seven, commonly known as Riverside avenue, may be widened or diminished in width by altering and changing the westerly line thereof and the grades thereof may be altered, changed and re-established by the said department of public parks, with the concurrence of the department of public works, and maps and profiles thereof shall be made and filed pursuant to chapter six hundred and ninety-seven of the laws of eighteen hundred and sixty-seven, as aforesaid.

SEC. 3. All moneys heretofore appropriated and granted, or that may hereafter be appropriated and granted to the said department of public parks, for the improvement and maintenance of any of the public parks and places under their management and control, shall be deemed and taken to be appropriated and granted for and applicable to the improvement and maintenance of the avenues and streets

bordering and within the distance of three hundred and fifty feet from the outer boundaries of each of such parks and public places so far as the work of such improvement and maintenance is done by said department.

(G.)

Chapter 758.

An Act in relation to the city of New York.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Board of estimate and apportionment, by concurrent vote, has power to revise estimates.

Section 1. The board of estimate and apportionment constituted by section one hundred and twelve of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, is hereby authorized at any time before the first day of July next, by the concurrent vote of all the members of said board, to reconsider, revise and redetermine any estimate made under the provisions of section eight of chapter five hundred and seventy-four of the laws of eighteen hundred and seventy-one, and the estimates so reconsidered, revised and redetermined and approved by the concurrent vote of all the members of said board, shall thereby become appropriated as the amount of money required to defray all the various

expenses necessary for conducting the various boar commissions and departments, whether executive, judic legislative or administrative, of the city governme and also for paying the interest on the city debt, a the principal of such debt falling due, and for p viding for charitable or other objects, and said amou shall be established and be the amount to be raised such purposes by tax within the city and county of N York for the year eighteen hundred and seventy-thr and the amount thus established shall be certified to t board of supervisors by the comptroller, and the sa board of supervisors are hereby empowered and direct to cause the amount so certified to be raised and collect in the year eighteen hundred and seventy-three by t upon estates, real and personal, within the city and coun of New York subject to taxation.

Supervisors to raise amount of, by taxation.

Arrears of rent for armories and drill-rooms.

SEC. 2. Nothing contained in any act heretofore pass shall prevent the payment of arrears of rent for armor and drill-rooms in cases in which the board of sup visors, since the first day of January, eighteen hund and seventy-two, shall have authorized the leases of s armories and drill-rooms to be cancelled and the pu use thereof to cease, on condition of the payment of sa arrears of rents, or in cases in which the premises sh have been continuously occupied as armories or dr rooms until the present time, or until the expiration of t terms for which the same were leased.

Advertising.

SEC. 3. Nothing contained in section one hundred a

eleven of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, shall prevent the publication of any advertisement required by law; provided, however, that no such publication shall be made unless the same is authorized by a concurrent vote of the mayor, corporation counsel and commissioner of public works.

SEC. 4. This act shall take effect immediately.

(H.)

Chapter 326.

AN ACT to limit in certain respects the effect of certain repealing clauses in a bill which has passed the Senate and Assembly, at the present session, entitled "An act to reorganize the local government of the city of New York," so that such bill shall, as a law, conform to the intent of the legislature.

Passed April 29, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Nothing contained in the bill or act entitled "An act to reorganize the local government of the city of New York," passed at this session of the legislature, shall affect any right heretofore accrued or liability heretofore

Indictments and prosecutions.

incurred, or prevent the indictment, or prosecution unc indictments found or to be found, of any person persons, for any offense or offenses heretofore committe and all such rights, liabilities and offenses shall rema subject to redress, enforcement and punishment in li manner as if the acts so repealed as aforesaid had : mained in full force.

SEC. 2. This act shall take effect immediately.

(I.)

Chapter 757.

AN ACT to amend chapter three hundred an thirty-five of the laws of eighteen hundred an seventy-three, entitled "An act to reorganiz the local government of the city of New York, passed April thirteenth,* eighteen hundred an seventy-three.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented i Senate and Assembly, do enact as follows :

SECTION 1. Section four of chapter three hundred an thirty-five of the laws of eighteen hundred and sevent three, entitled "An act to reorganize the local govern

* So in original.

ment of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended so as to read as follows:

§ 4. The board of aldermen now in office shall hold office until the first Monday in January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-one aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district of the city as now constituted, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen. There shall also be elected six aldermen at large, to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January, next succeeding their election, at noon. Annually thereafter, at the general state election, there shall be elected a full board of aldermen as hereinbefore provided. Any vacancy now existing or which may hereafter occur in either the board of aldermen or board of assistant aldermen, by reason of the death or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board; and the person so elected to fill any such vacancy shall serve until the first day of

Aldermen.

From each senate district.

At large.

Vacancies, how filled.

January, at noon, next succeeding the first general election occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur; and at such election a person shall be elected to serve the remainder, if any, of such unexpired term. From and after the termination of the term of office of the board of assistant aldermen, as herein provided, the board of aldermen shall alone constitute the common council, and shall exercise the entire legislative powers of the said city. The aldermen shall, from the time of the passage of this act, be the supervisors of the county of New York.

To be supervisors.

SEC. 2. Section seven of said chapter is hereby amended so as to read as follows:

Expulsion.

§ 7. Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman.

SEC. 3. Section eight of said chapter is hereby amended so as to read as follows:

Meetings.

§ 8. The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient.

SEC. 4. Section ten of said chapter is hereby amended so as to read as follows:

§ 10. The mayor shall return such ordinance or resolu-

tion to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

Sec. 5. The first period or sentence of section fifteen is hereby amended so as to read as follows: "The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen." Clerk of board of aldermen, his duties.

Sec. 6. The tenth subdivision of the seventeenth section of said chapter is hereby amended, by adding thereto, at the end thereof, the words following: "and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues."

Sec. 7. Section twenty is hereby amended so as to read as follows:

§ 20. The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy five. The mayor shall be the chief executive officer of the corporation; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall Mayor to continue in office.

be at the general election in November, in the y eighteen hundred and seventy-four.

SEC. 8. The twenty-ninth section of the said chapter hereby amended by adding at the end of the sever clause or sentence of said section the words:

"But this provision shall not apply to work done supplies furnished, not involving the expenditure of mo than one thousand dollars, pursuant to section ninety-o of this act." And the said section is further amended adding at the end thereof the words following: "T comptroller shall furnish to each head of departme weekly, a statement of the unexpended balance of t appropriation for his department; wages and salari including payments for the board of education, may paid upon pay-rolls, upon which each person nam thereon shall separately receipt for the amount paid such person, and in every case of payment upon a pay-ro the warrant for the aggregate amount of wages a salaries included therein may be made payable to t superintendent, principal teacher, foreman or other offic designated for the purpose."

Comptroller to furnish weekly statement.

Wages and salaries may be paid upon pay-rolls.

SEC. 9. Section seventy-three of the said chapter hereby amended by striking out of the same the wo "ninety-seven" and inserting in place thereof the wo "ninety-one."

SEC. 10. Section seventy-five of said chapter is here amended so as to read as follows:

§ 75. No money belonging to the city, or city a

county, of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury; neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

Money not to be appropriated to religious or denominational schools.

SEC. 11. Section seventy-eight of said chapter is hereby amended so as to read as follows:

§ 78. No person shall ever be appointed to membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

Fire department, qualifications for membership.

SEC. 12. Section eighty-second of said chapter is hereby amended by adding thereto as follows: "The authority, duty and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent

Board of health, powers.

laws of this state, and upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in, enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health, created by this act, and by the officers of the said board of health and the said health department, and the same are to be exercised in the manner specified in the said chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of the state, and in conformity to the provisions of this act."

SEC. 13. The eighty-third section of said chapter is hereby amended by striking out therefrom the words "for the construction."

SEC. 14. The eighty-fourth section of said chapter is hereby amended by striking out therefrom the word "four."

SEC. 15. The eighty-fifth section of said chapter is hereby amended so as to read as follows:

Superintendent of buildings.

§ 85. There shall be a department called "the department of buildings," which shall be under the control of an officer who shall be known as the "superintendent of buildings," and shall be the same person nominated as "commissioner of buildings" by the mayor of the city of New York, on the fifteenth day of May, one

thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city, on the sixteenth day of May, one thousand eight hundred and seventy-three; which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law, for the removal of heads of departments.

The eighty-sixth section of said chapter is hereby amended so as to read as follows:

§ 86. Each and all the powers and duties of said department, and all its officers and employees and subordinates, and their qualifications, shall continue and be exercised as non-authorized by special laws in relation to buildings in the city of New York, and it shall not be lawful for any officer or employee in said department to be engaged in conducting or carrying on business as an architect, carpenter, mason, or builder, while holding office in said department. The one hundred and sixteenth section of said chapter is hereby amended by striking out therefrom the words "to the commissioner" and "surveyor" of buildings four thousand dollars "each," and inserting in lieu thereof "to the superintendent of buildings four thousand dollars." Department of buildings, powers and duties.

SEC. 16. Section ninety-six of said chapter is hereby amended by inserting after the word "government," in the first line thereof, the following words, viz.: "except the city marshals." Said section is hereby further amended by adding at the end thereof the following: Fees.

"But nothing herein contained shall be construed so as to repeal, modify or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one."

Sale or lease of market property.

SEC. 17. Section one hundred and two is hereby amended by inserting in the third section thereof after the words, but if said property be "market property," the following words, viz.: "excepting the market between Sixteenth and Seventeenth streets, east of Avenue C, the market in Gouverneur slip and the market in Old slip."

SEC. 18. Section one hundred and three of said chapter is hereby repealed.

SEC. 19. Section one hundred and eleven of the said chapter is hereby amended by adding at the end thereof the following:

Printing and stationery.

"Nothing herein contained shall apply to any printing or supplies of stationery for any department where, by the concurrent vote of the mayor, commissioner of public works and corporation counsel, it shall be decided to have such printing done or such stationery furnished without contract; but in such cases such printing and stationery shall be procured in such manner and on such terms and conditions as the said officers shall deem to be for the best interests of the city."

SEC. 20. Section one hundred and twelve of said chapter is hereby amended by inserting in the first sentence

of the same, after the words "and branch thereof," the following words, viz.: "and the board of education;" and also by inserting in the fourth sentence after the words "the heads of departments," the following words, viz.: "and the board of education." The said section is hereby further amended by adding at the end thereof the following: "Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may, at any time, after the expiration of the year for which they were made, be transferred by the comptroller, with the approval of said board of estimate and apportionment, to the general fund of the city and applied to the reduction of taxation."

Unexpended balances of appropriation.

Sec. 21. Section one hundred and fourteen of said chapter shall not be construed to apply to civil or consulting engineers who may be appointed to superintend any specific work on the part of the city of New York.

Sec. 22. Section one hundred and fifteen of said chapter is hereby amended so as to read as follows:

§ 115. No street, avenue or public place in the city of New York, which has been once paved, and the expense thereof paid for by the owners of the adjoining property, by assessment, shall hereafter be paved at their expense, nor shall any assessment therefor be imposed, unless the same shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement; and any ordinance or resolution heretofore passed

Repaving streets, etc., at expense of owners, to be done only on petition.

for any repavement, which has not been petitioned for by a majority of the owners of the adjoining property to be affected, and for which no contract has been entered into or award of contract made, is hereby declared to be inoperative and void. Except for repairs, no patented pavement shall be laid, and no patented article shall be advertised for, contracted for or purchased, except under such circumstances that there can be a fair and reasonable opportunity for competition, the conditions to secure which shall be prescribed by the board of estimate and apportionment.

Sec. 23. That portion of section one hundred and sixteen of said chapter referring to the salary of members of the board of aldermen and members of the board of assistant aldermen, and that portion of said section referring to the salary of the president of the board of aldermen, are hereby amended so as to read as follows:

Salaries.

To the members of the board of Aldermen, other than the president, four thousand dollars each; and to the members of the board of assistant aldermen, four thousand dollars each during their present term of office.

To the president of the board of aldermen, five thousand dollars.

That portion of said section referring to the salary of the commissioner of accounts is hereby amended so as to read as follows:

To the commissioners of accounts appointed by the mayor, three thousand dollars each.

The last subdivision of said section one hundred and sixteen is hereby amended so as to read as follows:

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of the police, whose salary shall not exceed ten thousand dollars per annum.

The salary of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

SEC. 24. Section one hundred and twenty of said chapter is hereby amended by striking out therefrom the words "in section one hundred and twenty-two," and inserting in place thereof the words "in section one hundred and seventeen."

SEC. 25. This act shall take effect immediately.

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REPORTS

OF THE

DEPARTMENT OF DOCKS,

1872 & 1873.

BOARD OF ALDERMEN,

May 29, 1873.

DOCUMENT No. 10.

New York:
F. B. FISHER, PRINTER AND STATIONER.
Nos. 17 & 19 Rose Street.
1873.

DOCUMENT No. 10.

BOARD OF ALDERMEN,

MAY 29, 1873.

A communication was received from the Mayor, transmitting the Third Annual Report of the Department of Docks, for the year ending April 30, 1873; which was received, and, in connection with the Second Annual Report, presented July 15, 1872, one thousand copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,

Clerk.

SECOND ANNUAL REPORT

OF THE

DEPARTMENT OF DOCKS

FOR THE

YEAR ENDING APRIL 30, 1872.

REPORT.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, April 30, 1872.

To the Hon. A. OAKEY HALL,

Mayor of the City of New York:

SIR—Pursuant to the provisions of subdivision 9, of section 6, of chapter 574 of the Laws of 1871, the Board of Commissioners governing the Department of Docks submit this report of its transactions, from the 1st of May, 1871, to the 30th of April, 1872, inclusive, being its Second Annual Report.

The following-named Commissioners compose the present Board:

JOHN T. AGNEW,
WILLIAM WOOD,
WILSON G. HUNT,
RICHARD M. HENRY,
J. GRENVILLE KANE.

The law provides that the report shall contain:

First—The name, occupation, and compensation of all persons appointed and employed by the Board.

Second—A statement of the action of the Board during the past year, classified with reference to the various subjects and duties which have engaged the attention of the Board.

Third—A list of the orders and rules made by said Board, and a description of the contracts made by said Board, the payments made by said Board, and the purposes and amounts thereof, and the leases made by said Board, for what term, at what rent, to whom, and for what property.

FIRST.

In compliance with the first provision, the following is a list of the names and occupations of all persons appointed and employed by the Board, with their respective salaries:

NAME.	OCCUPATION.	COMPENSATION. PER ANNUM.
J. Grenville Kane	Secretary	$5,000 00
Jacob A. Westervelt	Supt. Repairs and Supplies	5,000 00
William W. Burnham	Bookkeeper	5,000 00
Eugene T. Lynch	Chief Clerk	3,500 00
William C. Emmet, Jr.	Assistant Secretary	2,500 00
James B. Cisco	Collection Clerk	2,500 00
Jacob Ramsay	" "	2,500 00
Walton Townsend	" "	2,500 00
William H. Brown	Superintendent	2,500 00
George W. Lynch	"	2,500 00
John Richardson	"	2,500 00
Frank A. Ransom	"	2,500 00
Edgar Keyser	"	2,500 00
Joseph T. Martin	"	2,500 00
John Turner	"	2,500 00
Louis Fitzgerald	"	2,500 00
John McKewen	"	2,500 00
William B. Finley	"	2,500 00
Joseph T. Kelly	Assistant Bookkeeper	2,000 00
Seth C. Douglass	" Clerk	1,800 00
George W. Sterritt	" "	1,500 00
Thomas Early	Messenger	1,000 00
	Bureau of Engineers.	
George B. McClellan	Engineer-in-Chief	20,000 00
John Meehan	Assistant Engineer	4,000 00
John D. Van Buren, Jr.	" "	3,000 00
Isaac Newton	" "	3,000 00
Thomas Franklin	" "	3,000 00
Edward A. Raymond	Chief Clerk to Engineers	3,000 00
Richard H. Stoddard	Assistant Clerk to Engineers	2,000 00
Thomas Murphy	Supt. of Construction	2,250 00
James A. Brown	Asst. Supt. of Construction	2,000 00
Henry W. Johnson	Supt. Floating Property	2,500 00
Malbone F. Watson	Hydrographer	2,000 00
Schuyler Hamilton	"	1,500 00
Patrick Larkin	Leveler	2,000 00
Matthew P. Brazill	Surveyor	2,000 00
Charles G. Weir	Assistant Surveyor	1,200 00
William N. Radenhurst	Draughtsman	1,800 00
Adolph F. Vogelee	"	1,800 00
David T. Keiller	"	1,800 00
Edwin R. Armstrong	"	1,248 00

July 1st, 1871.—Morgan L. Livingston, Assistant Clerk, resigned, and James C. Marriott was appointed to fill the vacancy.

July 1st, 1871.—William C. Emmet, Jr., was appointed Assistant Secretary.

July 1st, 1871.—Henry W. Johnson was appointed Superintendent of Floating Property.

September 20th, 1871.—William E. Duryea resigned as Superintendent of Docks, and Geo. W. Lynch was appointed to fill the vacancy.

September 30th, 1871.—Charles W. McCord resigned as Chief Draughtsman in the Engineer's Bureau.

December 1st, 1871.—George W. Sterritt was appointed as Assistant Clerk.

December 31st, 1871.—James C. Marriott resigned as Assistant Clerk.

SECOND.

In compliance with the second provision of said section 6, the Board submits the following statement of the subjects and duties which have engaged its attention during the year ending April 30, 1872:

I.—Organization.

The Board met and organized on the 4th day of May, 1871, by the election of

JOHN T. AGNEW, President,
HENRY A. SMITH, Treasurer;

And the following were appointed members of the

Executive Committee:

WILSON G. HUNT, Chairman,
WILLIAM WOOD,
HENRY A. SMITH,
RICHARD M. HENRY.

On November 6, 1871, Commissioner Wood was appointed Treasurer *pro tem.*, during the absence of Commissioner Henry A. Smith.

Commissioner Henry A. Smith resigned as a member of the Department, to take effect on November 1, 1871, and J. Grenville Kane was appointed to fill the vacancy, January 3, 1872.

Mr. Kane thereupon resigned the office of Secretary to the Board, but has acted up to this date as Secretary *pro tem.*

On January 18, 1872, Commissioner Kane was appointed a member of the Executive Committee.

The following were appointed members of the

Auditing Committee:

WILLIAM WOOD, Chairman,
WILSON G. HUNT,
RICHARD M. HENRY.

The President of the Board is, *ex-officio*, a member of both Committees.

II.—Improvement of the Water Front.

The work under the new system of Bulkhead and Dock Improvements was commenced on July 1, 1871, at a point south of Pier No. 1, North river, and has been prosecuted there with all the despatch that the limited means possessed by the Department would allow.

Had the Department received the money it was by law entitled to receive, a large amount of permanent work under the new system would have been completed, but the uncertainty as to the amount of funds which would be placed at its disposal, and the time of the receipt of said funds into its treasury, have prevented the work being prosecuted with that celerity which the wants of commerce and motives of economy alike demanded.

The expenditure of the Department of Docks, from its organization to April 30, 1872, was by law limited to $6,000,000, or at the rate of $3,000,000 per annum.

Of this amount, the Board has asked of the Commissioners of the Sinking Fund the sum of $3,500,000, and has received of that sum but $1,600,000, leaving a balance of $1,900,000 still due the Department on its requisitions.

Thus, it will be observed, that the Department has applied for but little more than half it was entitled to expend, and has received less than the half of the sum it has applied for.

The public is entitled to fully know the obstacles that

have been encountered by the Department of Docks in its efforts to push forward the important work of wharf and pier reform.

The new system of docks was adopted by the Board governing this Department, April 13, 1871, and was approved by the Commissioners of the Sinking Fund, April 27, 1871.

In this connection it was deemed proper to say that the Commissioners governing this Department from the time they took office resolved to incur no obligations on behalf of the city, unless the Department had in its treasury the funds with which to meet the obligations as they should mature, or unless they were assured by the Comptroller that the necessary funds would at the proper time be placed at the disposal of the Department.

The Commissioners of Docks have always considered it their duty rather to submit to the imputation of inefficiency in the prosecution of the great work entrusted to them, than to run the Department into debt, knowing that in the end the merchants and tax-payers of the city would place the responsbility for the delay in inaugurating the new system of docks where it belonged.

The Department of Docks on May 4, 1871, in conformity with the law, sent a requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000, for the uses and purposes of the Department, and on May 18, 1871, the Commissioners of the Sinking Fund directed the Comptroller to issue said bonds.

Of this sum $250,000 was received June 29th, and $250,000 August 26, 1871; these two sums were received from Comptroller Connolly after repeated calls from the Department, but no assurances were given that the balance would be placed at its disposal when needed.

From August 26, 1871, to November 9, 1871, the Department not only received no money, but was left without any definite idea as to whether any, and if any, what, further amount of funds would be placed at its disposal for carrying on its work.

During this time, from September 16, 1871, Mr. Green was acting Comptroller, and on November 20, 1871, became Comptroller.

The Commissioners of Docks had several interviews with the present Comptroller, in reference to the $500,000 balance of the appropriation of $1,000,000 due the Department, and were at first of opinion that the money would be paid to the Department, but they were finally informed by the Comptroller that, if the Department needed the money, it must obtain from the court a mandamus compelling him to pay it.

An application was therefore made to the court for a mandamus. Judge Ingraham, after hearing full arguments on both sides, directed the Comptroller to issue the bonds for the said balance of $500,000, and to pay the proceeds over to this Department.

This decision was rendered October 25, 1871, and in pursuance thereof, the Department received the said balance, as follows: November 9th, $100,000; November

13th, $50,000; November 14th, $50,000; November 22d, $100,000; December 2d, $100,000; and December 18th, $100,000.

It will thus be seen that the sum of $1,000,000, which should have been placed at the disposal of the Department in the early summer, was spread over the whole year.

In connection with the fact that the last $500,000 was paid to the Department in five instalments extending over two months; it must be borne in mind that there was at the same time a feeling of discouragement caused by the fact that the Department received no assurances that the whole, even of that balance, would be placed at its disposal.

The Department of Docks, on the 28th of September, 1871, in conformity with the law, sent a requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000 for the uses and purposes of the Department; and on November 13, 1871, the Commissioners of the Sinking Fund directed the Comptroller to issue said bonds.

Of this last amount, no money was paid to the Department until March, 15, 1872, when the sum of $50,000 was received, and on April 3d an additional sum of $50,000, leaving $900,000 still due upon this requisition.

It will thus be seen that although the Commissioners of the Sinking Fund on November 13, 1871, directed an issue of $1,000,000 Dock Bonds for the uses and pur-

poses of the Department of Docks, yet under this order, the Department received during the months of February, March, and April, 1872, only one-tenth of the appropriation.

During these months the Department should have been engaged in mapping out its work for the year, and in getting together the necessary machinery and material to prosecute its work for the remainder of the year, with economy and despatch.

To do this it was necessary that the Department should know, with some reasonable degree of certainty, the amount of funds to be placed at its disposal.

Thus during the first four months of the year 1872, and up to the time of the date of this report, the Department of Docks, which has in charge a work which underlies the commercial prosperity of this great metropolis, and in the vigorous prosecution of which every merchant has the deepest interest, has had its main operations practically suspended.

The Department of Docks on January 8, 1872, in conformity with the law, sent a further requisition to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds to the amount of $1,000,000 for the uses and purposes of the Department, but, so far, no action has been taken by the Commissioners of the Sinking Fund on said requisition.

PLANS AND MAPS FOR THE IMPROVEMENT OF THE WATER FRONT.

The plans and maps for the improvement of the water front of the city under the new system have during the past year been completed from the foot of Sixtieth street, North river, around by Spuyten Duyvil Creek and Harlem river, to the foot of Grand street, East river, and were adopted by the Board of Docks on the 23d day of March, 1872, and have, in compliance with the law creating this Department, been submitted to the Commissioners of the Sinking Fund.

Thus the new bulkhead and pier lines have been laid down for the whole water front of Manhattan Island.

The report of the Engineer-in-Chief of the operations of the Bureau under his supervision for the past year is hereto annexed, and you are respectfully referred to it for the details of that important branch of the work of the Department.

CONVEYANCE OF LAND UNDER WATER TO THE CITY.

In accordance with the provisions of subdivision 10, of Article 99, of the Charter, the Department applied to the Commissioners of the Land office for a conveyance to the Mayor, Aldermen, and Commonalty of the City of New York, of all the property, right, title, and interest of the

People of the State of New York, in and to the land under water around the city, out to a point a short distance beyond the proposed pier-head line.

In compliance with such application such conveyance was made. It bears date September 28, 1871, and a copy is herewith submitted, marked "A," to which you are respectfully referred.

In view of the present and prospective commerce of the City of New York, this grant of land under water heretofore owned by the State, but now belonging to the city, is of the greatest value.

This extensive area outside the present pier and bulkhead lines will, under the plans adopted by the Department of Docks, greatly increase the facilities for commerce, and at the same time add largely to the revenues of the city.

BUILDING, REBUILDING AND REPAIRING PIERS AND BULKHEADS.

It will be seen by referring to the report of the Superintendent of Repairs and Supplies, herewith submitted, that a larger amount of work has been done by the Department in building, rebuilding and repairing piers and bulkheads during the past twelve months than in the first year of its organization, and the facilities for commerce have been thereby much increased. Twelve new piers have been constructed, thirty piers rebuilt and repaired, and ten

bulkheads rebuilt and repaired. For the details of the expenditures for said work, you are respectfully referred to the said report of the Superintendent of Repairs and Supplies.

ADDITIONAL WHARF ACCOMMODATION FOR STEAMSHIPS.

Numerous applications have been received from various steamship lines for additional wharf-room to accommodate the increasing business of those already established, and to afford accommodation for several steamship lines newly organized, and for others now occupying berths on the opposite shores.

The Board has fully appreciated the necessity of providing all needful facilities for this important branch of the commerce of New York, and had the Department at its disposal piers built upon the new plan as adopted, they could be leased at rates which would not only pay seven per cent. on the cost of construction, but provide a sinking fund for the rebuilding of the piers, when necessary, and also liquidate the bonds issued for their construction at maturity; thus making the wharves now owned by the corporation self-sustaining, and not as heretofore a charge upon the city.

OBSTRUCTIONS ON WHARVES, PIERS AND BULKHEADS.

The Department has met with much opposition in the removal of the obstructions on the wharves and bulkheads,

and in the slips, from many who, from long occupancy of public property, have supposed themselves entitled to exclusive possession, and some delay has been occasioned in the removal of these obstructions in consequence of injunctions having been obtained, restraining the action of the Department in this regard.

These injunctions having been all set aside, the Department now sees no reason why the water front should not at an early day be cleared of all obstructions and a large area of wharf accommodation be redeemed for the exclusive use of legitimate commerce.

COLLECTIONS OF WHARF RENTS AND WHARFAGE.

The amount collected since the last report, for rents of wharves and slips leased, and the daily collections of wharfage from those unleased, as shown by the Treasurer's report, amounts to the sum of $412,974.93, which sum has been paid over to the City Chamberlain for account of the Commissioners of the Sinking Fund.

The amount collected during the previous year, as per last report, was $350,901.54, showing an increase of receipts for the past year amounting to the sum of $62,073.39.

THIRD.

In compliance with the third provision of said subdivision of section 6, the Board submits the following:

I.—A List of the Orders and Rules made by the Board in the order of their adoption.

June 15, 1871.

Each Superintendent of Docks shall be on duty in his district, from 10 A. M. to 4 P. M., daily, excepting Sudays, or when engaged in reporting to this Department.

June 15, 1871.

The Collectors having in charge the collection districts of the Department of Docks are directed to report weekly, to the Board, the obstructions on piers and bulkheads.

August 3, 1871.

The Superintendents of Docks shall report daily to the Treasurer the name and tonnage of all vessels in their respective districts from which wharfage is collected by the Department Collectors.

December 7, 1871.

On and after this date the fine imposed for working-horses on piers where no platforms are laid down for their use, shall be two dollars per day for each horse, instead of one dollar, as heretofore.

February 23, 1872.

In order to prevent injury to the surface of the piers, all persons receiving paving stones shall, before the

same are landed, provide platforms or scantling to receive the stone upon, and in case of failure so to do, a fine of twenty-five dollars is hereby imposed upon the consignees or owners of such stone, for each day it shall remain on the pier.

II.—Contracts made by the Board during the past year.

1st. With John Dunn, for steam pile-driver, to cost $3,425.—Dated May 19, 1871.

2d. With James Nelson, Peter Voorhis, and Patrick Norton, for 30,000 cubic yards of rip-rap stone for foundation wall, at $1.39 per cubic yard.—Dated June 10, 1871.

3d. With James Brand, for 4,000 barrels of Portland cement, at $3.50, gold, per barrel.—Dated June 10, 1871.

4th. With Robert L. Darragh, James Andrews, and James M. Andrews, for 4,200 cubic yards of granite, for river wall, at $27 per cubic yard for portion below the batter, and $30 per cubic yard for that portion with batter.—Dated June 30, 1871.

5th. With George W. Townsend, for building bulkhead wall under water at the Battery and Pier No. 1, North river, at $2.50 per cubic yard of granite, and $3.00 per cubic yard of concrete, mixed and laid, for hearting or filling.—Dated September 20, 1871.

6th. With Sidney F. Shelbourne, for removing sunken crib at the foot of Fifty-ninth street, North river, for $875.—Dated September 30, 1871.

7th. With Sidney F. Shelbourne, for removing sunken crib at foot of Forty-seventh street, North river, for $875.—Dated October 4, 1871.

8th. With George W. Townsend, for laying rip-rap or broken stone, and concrete for foundation of river wall from the Battery to old Pier No. 1, North river, at $2.50 per cubic yard for rip-rap, or broken stone, and $5.00 per cubic yard for laying concrete, and smoothing same on top of the rip-rap foundation.—Dated October 23, 1871.

9th. With John C. Larkin, for grading at Gansevoort Street yard, North river, at 15 cents per running foot, or a total of $3,888.15.—Dated November 9, 1871.

10th. With Richard M. Hallett, to remove sloop sunk at foot of Pier No. 20, East river, for $150 and the sloop.—Dated November 13, 1871.

11th. With Stephen A. Jenks & Co., to rebuild west half of outer end of Pier No. 23, East river, for $3,440.—Dated March 14, 1871.

12th. With James Bigler, George Southard, and William Chambers, for white pine plank, at $32; white pine timber, sawed, at $32 to $33; yellow pine plank, at $30; spruce plank, at $22; oak plank, at $39; white pine timber, dressed, at $25; yellow pine timber, sawed, at

$33; spruce timber, at $24 per 1,000 feet; oak fenders, at $1.12 each—Dated May 1, 1871.

13th. With James Bigler, George Southard, and William Chambers, for white pine or spruce piles, at prices ranging from $6.25 to $9.90 per pile, according to length and description.—Dated September 1, 1871.

14th. With Adolph Starke, for spikes, 6 to 12 inches long, 5 cents per pound; bolts, 12 to 30 inches long, 4¾ cents per pound; screwbolts, 7 cents per pound.—Dated May 1, 1871.

III.—Payments made by the Board, and the Purposes and Amounts thereof.

The Treasurer's Report, submitted herewith, to which you are respectfully referred, contains a full statement of the payments made by the Board, and the purposes and amounts thereof.

IV.—Leases made by the Board.

No leases of Wharf or Bulkhead property have been granted by the Board during the past year.

All of which is respectfully submitted.

JOHN T. AGNEW,
WILSON G. HUNT,
RICH'D M. HENRY,
J. GRENVILLE KANE,
WILLIAM WOOD,
} *Commissioners.*

"A."

The People of the State of New York, by the grace of God Free and Independent.

To all to whom these presents shall come, Greeting:

WHEREAS, By an act of our Legislature, passed on the fifth day of April, one thousand eight hundred and seventy, known as chapter 137 of the Laws of 1870, in subdivision 10 of section 99 of said act, as amended by section 6 of chapter 574 of the Laws of 1871, passed on the eighteenth day of April, one thousand eight hundred and seventy-one, it is provided as follows: "The Commissioners of the land office are hereby authorized to convey, by proper instruments in writing necessary for the purpose, all the property, right, title and interest of the People of the State of New York in and to the land under water, used and taken by said Board for the construction of wharves, docks, piers, bulkheads, basins and slips under this act, whenever said Commissioners may be required by said Board to make such conveyance to the Mayor, Aldermen and Commonalty of the City of New York."

AND WHEREAS, The Board of the Commissioners of the Department of Docks of the City of New York have required, in writing, our said Commissioners of the Land Office to convey all the property, right, title and interest of the People of the State of New York in and to the said land under water hereinafter described.

KNOW YE, That pursuant to a resolution of the Com-

missioners of our Land Office, adopted on the twenty-sixth day of July, A.D. one thousand eight hundred and seventy-one, pursuant to the above-recited statute, we have given and granted, and by these presents do give and grant, unto the Mayor, Aldermen and Commonalty of the City of New York, all the property, right, title and interest of the People of this State in and to the land under water, bounded and described as follows, viz.:

All the land covered by water of the North or Hudson river, lying between the easterly side of West street, in the City of New York, and an exterior line defined as follows, viz.: Beginning at a point on the prolongation of the east side of West street, five hundred feet south of the northeast corner of Battery place and West street; thence running one thousand feet westward at right angles to the east line of West street produced; thence parallel with the east line of West street, and one thousand feet distant therefrom, until said line intersects the north line of West Eleventh street prolonged.

Also, all the property, right, title and interest of the People of the State of New York in the land covered by water of the North or Hudson river lying within and easterly of an exterior line defined as follows, to wit: Beginning at a point on the north side of West Eleventh street produced, and one thousand feet west of the east line of Thirteenth avenue, measured at right angles to the said east line of Thirteenth avenue; running thence parallel with the east line of Thirteenth avenue and one thousand feet west thereof as far as opposite to the inter-

section of Thirteenth and Twelfth avenues; thence parallel with and one thousand feet west from the east line of Twelfth avenue until said line intersects the south line of One Hundred and Fifty-first street; thence northerly and parallel with the bulkhead line established in the Hudson river, by chapter seven hundred and sixty-three (763), Laws of one thousand eight hundred and fifty-seven (1857), and one thousand feet westerly therefrom to a point opposite the centre line of the block between Two Hundred and Fifteenth and Two Hundred and Sixteenth streets; thence in a convex curve to a point on the Hudson River Railway Bridge crossing Spuyten Duyvil Creek, one hundred feet north of the pier-head line established by the act, chapter 763 (seven hundred and sixty-three) of the laws of 1857 (one thousand eight hundred and fifty-seven); thence on a line parallel with and one hundred feet outside of the said pier-head line along Spuyten Duyvil Creek and the Harlem river to Harlem Bridge, at Third avenue and One Hundred and Thirtieth street.

Also, all the property, right, title and interest of the People of the State of New York in the land covered by water lying within and westerly of an exterior line defined as follows: Beginning at the intersection at the west line of the west pier of the Staten Island Ferry, East river, with the north line of the new United States Barge Basin; thence following said west line of said pier to a point eight hundred feet southerly from said point of beginning; thence on a convex curve to a point eight

hundred feet distant from the southeast corner of Whitehall and South streets, measured on the prolongation of the lower end of the northeast side of Whitehall street; thence to a point eight hundred feet outside of the corner of South street and Coenties slip (at old pier number 6), and measured at right angles to South street; thence in a curve to a point eight hundred feet outside of the corner of South street and Coenties slip at old pier number eight (8); thence parallel with and eight hundred feet distant from the westerly line of South street to a point opposite Roosevelt street, at old pier number 29 (twenty-nine), thence to a point on the prolongation of the southerly side of Catharine street, eight hundred feet from its junction with South street; thence parallel with and seven hundred feet distant from the inner or westerly line of South street to a point on the prolongation of the southerly side of Montgomery street; thence around Corlear's Hook to foot of Grand street three hundred feet outside of the pier-head line established by the act, chapter 763 (seven hundred and sixty-three), Laws of 1857 (one thousand eight hundred and fifty-seven), and parallel therewith until said line intersects the prolongation of the south line of East Sixty-fifth street; thence parallel with and one hundred feet outside of the said pier-head line until said line intersects the prolongation of the north line of East Eighty-ninth street; thence parallel with and three hundred feet outside of said pier-head line until said line intersects the prolongation of the north line of East Ninety-ninth street; thence parallel with and one hundred

and fifty feet outside of said pier-head line until said line intersects the prolongation of the north line of East One Hundred and Seventeenth street; thence parallel with and one hundred feet outside of said pier-head line to the Harlem Bridge at Third avenue and One Hundred and Thirtieth street.

In Testimony Whereof, we have caused these our Letters to be made Patent, and the Great Seal of our said State to be hereunto affixed.

Witness John T. Hoffman, Governor of our said State, at our City of Albany, the twenty-eighth day of September, in the year of our Lord one thousand eight hundred and seventy-one.

JOHN T. HOFFMAN.

Passed the Secretary's Office the 28th day of September, 1871.

Diedrich Willers, Jr.,
Dep. Secretary of State.

Recorded in the office of the Register of the City and County of New York, Liber 1194 of Conveyances, page 651, on the 9th day of March, A.D. 1872, at 11 o'clock 5 minutes A.M.

Witness my hand and official seal.

F. Sigel,
Register.

TREASURER'S REPORT.

WILLIAM WOOD, *Treasurer pro tem., Department of Docks, in account with the Mayor, Aldermen and Commonalty of the City of New York, for and during the year ending April* 30, 1872.

	Debit.		
1871. May 1....	To balance, viz.:		
	Amount of rents due and unpaid April 30, 1871, as charged upon existing leases on wharf property, belonging to City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit, prior to May 20, 1870, at which time the Comptroller transferred to this Department for collection arrearages of rent amounting to $112,077.00	$76,700 00	
	Cash in bank to the credit of the Department	18,959 82	
			$95,659 82
1872. April 30..	To amount of rents accrued and charged from May 1, 1871, to April 30, 1872, to the respective parties by whom the same were payable	.....	412,859 98
" 30..	To amount received from the Comptroller of the City of New York, being proceeds of sale of Dock Bonds issued in accordance with requisitions of the Commissioners of Docks	.....	1,100,000 00
" 30..	To amount allowed as interest on deposits	.....	4,062 27

" 30..	To amount received from private owners in payment for repairs made to piers, etc.	.....	19,387 56	
" 30..	To amount received from sale of old lumber from piers and bulkheads rebuilt	.....	159 29	
" 30..	To amount of fines collected	.....	185 00	
" 30..	To amount received for privilege of dumping refuse building materials	.....	240 80	
				$1,632,554 67
	Credit.			
1872. April 30..	By amount paid to the Chamberlain, to be placed to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property	.....	$412,974 93	
" 30..	By amount paid as "General Expenses," including salaries of officers and appointees, rent, and heating of offices, stationery, printing, advertising, legal expenses, etc., viz. :			
	SALARIES—			
	J. Grenville Kane, Secretary	$3,373 60		
	William W. Burnham, Bookkeeper	5,000 00		
	Eugene T. Lynch, Chief Clerk	3,416 64		
	Jacob A. Westervelt, Superintendent Repairs and Supplies	5,000 00		
	William C. Emmett, Jr., Assistant Secretary	2,083 30		
	James B. Cisco, Collection Clerk	2,500 00		
	Walton Townsend do do	*3,125 00		
	Jacob Ramsay do do	2,500 00		
	Joseph T. Martin, Superintendent	2,500 00		
	William E. Duryea, do	965 26		
	John Turner, do	2,500 00		
	John Richardson, do	2,500 00		
	William H. Brown, do	2,500 00		
	Amounts carried forward	$37,963 80	$412,974 93	$1,632,554 67

* $625 of this amount arrears of pay due prior to May.

Amounts brought forward	$37,963 80	$412,974 98	$1,632,554 67
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom. Superintendent	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch, do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
Advertising	2,812 44		
Stationery and printing	902 02		
Thomas Miller, services as Janitor, etc	1,150 67		
Rent and heating of offices	11,989 69		
LEGAL EXPENSES—			
Retaining fee paid to Nelson J. Waterbury, Associate Counsel to the Counsel to the Corporation, for opposing the passage of following bills at Albany, which bills were in the opinion of the Board detrimental to the interests of the city, viz.:			
1st. A bill for rebuilding and lengthening the piers in Brooklyn.			
2d. A bill establishing a new bulkhead line in the harbor of New York.			
3d. A bill to repeal the grant of land under water to the city.			
4th. A bill enlarging the powers of the Board of Pilots. Also, in obtaining an amendment to the Charter, enabling the Department, with the consent of the Commissioners of the Sinking Fund, to alter the proposed width of piers to be built under the new system	1,000 00		

	D. C. Calvin, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.	2,375 00		
	Henry H. Anderson, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.	2,556 50		
	H. J. Parker, Associate Counsel to the Counsel to the Corporation, legal services in five injunction suits, etc., etc.	798 75		
	Incidental expenses	693 58		
1872. April 30..	By amount for account of "Construction," viz.:		82,961 58	
	Lumber and piles	$158,399 30		
	Iron bolts, spikes, etc	14,448 41		
	Supplies for tugs, dredges, and pile-drivers	10,320 26		
	Granite, rip-rap, and broken stone, sand, hire of stone scows, etc.	108,592 62		
	Hire of pile drivers and labor	4,269 50		
	Towage of machines, lumber, etc	4,647 42		
	Contracts for rebuilding piers, etc	4,740 00		
	Hire of floats, stages, and anchors	139 00		
	Purchase and cost of building and maintenance of floating derrick, tugs, dredges, scows pile-drivers, and boring machines	278,205 60		
	Dredging and use of boats and scows	7,590 16		
	Removing obstructions	2,095 00		
	Surveying instruments and drawing materials for Bureau of Engineering	6,039 67		
	Cement, storage, insurance, and handling	29,492 26		
	SALARIES OF COMMISSIONERS OF DOCKS, viz.:			
	John T. Agnew $10,000 00			
	Wilson G. Hunt 10,000 00			
	William Wood 10,000 00			
	Richard M. Henry 10,000 00			
	Henry A. Smith 4,999 98			
	J. Grenville Kane 3,252 67	48,252 65		
	Amounts carried forward	$677,451 85	$496,936 50	$1,632,554 67

Amounts brought forward		$677,451 85	$496,936 51	$1,632,554 67
SALARIES BUREAU OF ENGINEERING—				
George B. McClellan, Engineer-in-Chief	*$23,333 33			
Edward A. Raymond, Chief Clerk	3,000 00			
Richard H. Stoddard, Assistant Clerk	2,000 00			
John Mechan, Assistant Engineer	4,000 00			
J. D. Van Buren, Jr., do	3,000 00			
Isaac Newton do	3,000 00			
Thomas Franklin do	3,000 00			
Thomas Murphy, Superintendent of Construction	1,862 90			
James A. Brown, Assistant do do	1,749 93			
Henry W. Johnson, Superintendent Floating Property	2,083 30			
Malbone F. Watson, Hydrographer	2,000 00			
Schuyler Hamilton do	1,483 87			
Patrick Larkin, Surveyor	2,000 00			
Matthew P. Brazill, do	2,000 00			
Charles G. Weir, Assistant Surveyor	854 83			
Charles W. McCord, Draughtsman	1,041 65			
Adolph F. Voegelee, do	1,800 00			
William N. Rudenhurst, do	1,800 00			
David T. Keiller, do	1,800 00			
Edwin R. Armstrong, do	1,248 00			
Gustave Soldan, do	1,066 00			
Charlton B. Kid, do	1,266 00			
Bryant Godwin, Deputy Assistant Engineer	973 00			
Julian Hawthorne, do do do	735 00			
F. B. Wilmerding, do do do	735 00			
Thomas D. Wingrove, rodman	641 13			
Q. A. Gilmore, special consultation fee	1,000 00			
		69,473 94		

	PAY-ROLLS, FIELD CORPS—			
	Bureau of Engineering	62,954 50		
	Officers and crews of tugs and dredges	13,568 06		
	Pay-rolls, dock builders and laborers	136,079 97		
	Work yards at Gansevoort and East Sixteenth streets, including grading, fencing, sheds and office at Battery	12,265 12		
	Coal for tugs, dredges and pile-drivers	7,098 38		
	Laying granite and concrete for river wall and Pier No. 1, North river	20,488 69		
	Incidental expenses	2,883 50		
1872.			901,644 03	
April 30..	By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation, for suit previous to May 20, 1870	$76,585 00		
" 30.	By cash in bank to the credit of the Department of Docks	67,389 13		
			143,974 13	
	May 1, 1872.			1,632,554 67
	To balance brought down.....$143,974 13			

* Which amount includes arrearages of salary, from January to May 1.

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

N. B.—Details of expenditures are set forth in Schedule handed in herewith.

DEPARTMENT OF DOCKS, May 1, 1872.

DETAILS OF EXPENDITURES *as shown by Treasurer's Report for April* 30, 1872.

By amount paid to the Chamberlain, to be placed to the credit of the Commissioners of the Sinking Fund, being amounts received from rents of wharf property			$412,974 98
By amount paid as general expenses, including rent and heating of offices, stationery, printing, advertising, legal services, etc., and salaries of officers and appointees.			
Advertising.			
The Evening Post	$76 44		
The World	352 80		
The Sun	168 40		
The Metropolitan Record	44 50		
The Journal of Commerce	101 10		
The Sunday Mercury	48 50		
The New York Herald	1,109 60		
The New York Daily Times	2 40		
The New York Staats Zeitung	39 30		
The New Yorker Journal	114 60		
The New York Leader	38 80		
The New York Tribune	361 80		
The New York Citizen	79 65		
The New York Courier	12 95		
The New York News	158 00		
The New York Atlas	103 60		
		$2,812 44	

Stationery and Printing.			
Arthur & Co.	$33 00		
New York Printing Co.	579 57		
Douglass Taylor	37 50		
Styles & Cash	2 25		
R. C. Root, Anthony & Co.	13 90		
Donaldson Brothers	236 75		
		903 09	
General Expenses.			
Thomas Miller, for services as Janitor, etc.	$1,150 67		
James Rodgers, for regulating clocks	40 00		
Counting House Monitor, for subscription	6 00		
New York Life Insurance Co., for rent of offices and rooms for the Bureau of Engineering, and heating same	11,989 69		
S. Beeching, for serving Evening Express	9 45		
James Watson, for serving daily papers	44 04		
R. Parker, Jr., for ice furnished to the Department	39 00		
Ingersoll & Co., for furniture for office	12 00		
William J. Farrin, for serving New York Herald	7 33		
J. Grenville Kane, for incidentals for office	55 00		
Insurance and Real Estate Journal, subscription, two years to May 1, 1872	6 00		
Consumers Ice Company, for ice furnished to the Department	59 23		
Boller & Co., for furniture for office	67 00		
Nelson J. Waterbury, retaining fee as Counsel for the purpose of protecting the interests of the City of New York, as represented by the Department of Docks	1,000 00		
D. C. Calvin, for legal services in five injunction cases, etc	2,575 00		
Henry H. Anderson, for legal services in five injunction cases, etc.	2,500 00		
H. J. Forker, for legal services in five injunction cases, etc	793 75		
J. W. Vandewater, for repairing chairs	2 50		
Edward B. Cunnion, for painting	15 00		
Sundries, incidental expenses of office	331 04		
		20,702 69	
Amounts carried forward		$24,417 15	$412,974 28

Amounts brought forward		$24,417 15	$412,974 93
Salaries.			
J. Grenville Kane, Secretary	$3,373 60		
William W. Burnham, Bookkeeper	5,000 00		
Eugene T. Lynch, Chief Clerk	3,416 64		
Jacob A. Westervelt, Superintendent of Repairs and Supplies	5,000 00		
William C. Emmet, Jr., Assistant Secretary	2,083 30		
James B. Cisco, Collection Clerk	2,500 00		
Walton Townsend, do	3,125 00		
Jacob Ramsay, do	2,500 00		
Joseph T. Martin, Superintendent	2,500 00		
William E. Duryea, do	965 26		
John Turner, do	2,500 00		
John Richardson, do	2,500 00		
William H. Brown, do	2,500 00		
Edgar Keyser, do	2,500 00		
John Makewen, do	2,500 00		
Frank A. Ransom, do	2,500 00		
William B. Finley, do	2,500 00		
Louis Fitzgerald, do	2,500 00		
George W. Lynch do	1,534 63		
Joseph T. Kelly, Assistant Bookkeeper	2,000 00		
Seth C. Douglass, Assistant Clerk	1,650 00		
Morgan L. Livingston, do do	250 00		
James C. Marriott, do do	750 00		
George W. Sterritt, do do	954 00		
Thomas Early, Messenger	1,000 00		
Thomas McCarty, Keeper of Tools	942 00		
		59,544 43	
By amount paid for account of "Construction," viz.:			83,961 58
Lumber.			
James Bigler & Co.	$120,657 72		

Thoburn & Waterbury	1,[illegible] 80		
Nolan & Steers	192 92		
Joseph W. Duryea	4,198 54		
J. N. Waterbury	36 24		
G. L. Schuyler	34 08		
Thomas E. Tripler	281 70		
Abram Duryea & Son	6,891 55		
William H. Simonson	17 28		
Wells, Bontecou & Co.	14 15		
De Witt C. Ward	24,700 92		
Stephen A. Jenks & Co.	96 00		
		$158,399 30	
Iron, Bolts, Spikes, etc.			
Adolph Starke	$14,376 66		
Richard Atkinson	71 75		
		14,448 41	
Supplies for Tugs, Dredges, Pile-drivers and Tools, and Repairing.			
William Young	$7,737 63		
Lewis L. Squires' Sons	2,531 11		
Jaring & Wobus	17 00		
John Clancy	16 14		
George Patten	18 38		
		10,320 26	
Granite, Rip-rap, Broken Stone, Sand, and Hire of Scows and Handling Same.			
John Golden, dock stone	$6,894 78		
Anthony Robinson, sand	12 00		
Leonard W. Johnson, dock stone	280 84		
Amounts carried forward	$7,187 62	$183,167 97	$496,936 51

Amounts brought forward	$7,187 62	$183,167 97	$496,986 51
James Everard, dock stone	100 00		
Nelson, Voorhis & Norton, rip-rap for river wall	18,244 30		
Darragh, Andrews & Co., granite for river wall	72,128 70		
Warren Gates' Sons, dimension stone for river wall	1,862 25		
John A. Bouker, broken stone, sand and hire of scows	6,955 49		
Thomas Connolly, dock stone	135 00		
Nelson Baron, sand	68 88		
Pym & May, unloading granite	1,910 38		
		108,592 62	
Towage of Machines, Lumber, etc.			
Chamberlain & Huelat	$277 50		
Propeller "D. A. Hovey"	58 00		
do "Titan"	10 00		
do "Howard"	18 00		
do "H. M. Kinnie"	40 00		
do "Day Spring"	10 00		
do "F. Pidgeon, Jr."	140 00		
B. A. Hoff	40 00		
Propeller "E. W. Gorgas"	26 25		
do "Robert C. Smith"	20 00		
Steamboat "H. Souder"	8 00		
Propeller "Kate"	10 00		
Steamboat "Unit"	10 00		
A. Beckwith	8 00		
Propeller "James Cook"	10 00		
do "R. S. Carter"	50 00		
John McElderry	57 00		
Steamboat "R. Doane"	6 00		
Propeller "Dean Richmond"	6 00		
C. E. Goin	15 00		
Propeller "Com. Boggs"	30 00		

do "Lafayette"	8 00		
Steamboat "Lilly"	17 00		
New York Towing and Transportation Line	3,772 67		
		4,047 42	
Use of Pile-drivers, and Labor.			
Bernard Kelly	$743 00		
Edgar W. Youmans	115 00		
Robert Earl, Jr.	1,029 25		
Aaron J. Westervelt	1,690 25		
William P. Van Aken	170 00		
Charles O'Brien	522 00		
		4,369 50	
Contracts, Rebuilding Piers, etc.			
Stephen A. Jenks & Co., rebuilding westerly half of the outer end of Pier 23, East river	$3,440 00		
David Babcock, filling in bulkhead at foot of East Eighty-sixth street	1,300 00		
		4,740 00	
Hire of Float Stages, Boats and Anchors.			
John H. Baxter	$99 00		
William Brown	22 00		
Patrick Cunningham	18 00		
		139 00	
Purchase, Cost of Building and Maintenance of Floating Derrick, Tugs, Dredges, Scows, Pile-drivers and Boring Machines.			
Handren & Ripley, repairs and supplies for borers	$3,282 28		
John Bodfish, removing large borer	526 00		
Amounts carried forward	$3,808 28	$305,556 51	$496,936 51

Amounts brought forward	$3,808 28	$305,556 51	$496,936 51
Cornelius H. Delamater, work on floating-derrick, repairs to dredges, etc	119,441 27		
Joseph Nason & Co., pipe for boring machines	54 77		
John Powers, carpenter work and repairing sheds after boring machines	556 04		
John Dunn, building pile-drivers Nos. 2 and 3, and repairing tugs, dredges, scows, etc	10,638 52		
Stephen Latham, recovering lost rod of borer	6 00		
Thomas Keating, recovering lost hammer of pile-driver	25 00		
Richard Dudgeon, use of pulling-jack for borer	41 00		
Lewis Raymond, small boats and repairs to same	379 46		
James S. Turner, water for tugs, dredges and pile-drivers	1,421 70		
J. A. Van Tassell, one barrel lard oil for dredge No. 1	29 25		
Woodward & Swift, repairs to pile-driver No. 1	8 14		
J. C. Osgood, dredge No. 1, as per contract	25,000 00		
John S. Roake, purchase of tug "Alert"	8,000 00		
Joseph Regan, for lettering scows	18 00		
James Kirkpatrick, grate bars for tug "Louis"	18 77		
Robert Peach, grappling for lost hammer of pile-driver	20 00		
William W. Burnham, Bookkeeper, purchase of rations for crews of tugs and dredges	3,689 70		
Starbuck Brothers, dredge No. 2, as per contract, and repairs to dredges Nos. 1 and 2	25,746 86		
Campbell & Gardiner, enrolment license of tug "Alert"	21 40		
Samuel Webb, purchase of tug "Louis"	11,750 00		
Henry B. Turner, wood furnished tugs and dredges	178 50		
Nelson Baron, purchase of decked scow "Two Sisters"	2,200 00		
Cobanks & Theall, repairs to tugs and dredges	3,905 20		
Smith & Lockwood, recording bill of sale of tug "Alert"	14 70		
Pierson & Co., iron rod for dredge No. 2	5 52		
Gilbert H. Ferris, building, alterations and repairs to mud scows, etc	40,163 66		
George N. Gardiner, copper paint for tug "Louis"	40 00		
J. G. Cosgriff, wood for tugs and dredges	52 50		
William Bostelman, for purchase of four-decked scows, etc	13,290 00		
John F. Walsh, repairs to dredge No. 1	124 10		
James L. Jackson & Bro., derrick gearing for decked scow	390 00		

B. C. Williams, wood for dredges	15 50		
Andrew J. Davis, repairing pinion of pile-driver No. 1	18 28		
Pollock & Van Wagenen, gauges and supplies for tugs	118 89		
Morris, Tasker & Co., repairs to boring machines	411 50		
The Screw Dock Co., docking tugs	210 00		
Harvey C. Calkin, stoves and fixtures for tugs, etc	391 74		
George R. Caulfield, water permit for tugs and dredges	180 00		
De Grauw, Aymar & Co., wheel chain for tug "Alert"	406 13		
Martin & Grant, rent of spars for floating derrick	35 00		
Middleton & Roake, repairs to tug "Alert"	2,117 13		
Charles Kerr, use of pump to test boiler of tug "Alert"	3 00		
Bradley & Currier, sashes, doors, etc., for floating derrick	139 03		
The Gutta Percha and Rubber Manufacturing Co., fire hose for tug "Louis"	459 00		
Townsend & Co., repairs to tug "Alert"	455 85		
Candee & Wulff, use of rigging for floating derrick	483 00		
David M. Nichols, repairing boiler of pile-driver No. 1	15 96		
Jones & Whitmill, repairs to scow "Joe"	97 80		
Shewan & Palmer, caulking pile-drivers	123 56		
D. M. Cumiskey, tarpaulins and awnings for floating derrick, boring machines, etc	493 19		
PREMIUM ON INSURANCE ON FLOATING DERRICK—			
Resolute Fire Insurance Co	50 00		
Adriatic do do	50 00		
The Nassau do do	50 00		
Citizens Insurance Co	50 00		
Phenix Fire Insurance Co	100 00		
Jefferson Insurance Co	50 00		
Hanover Fire Insurance Co	50 00		
Pacific Insurance Co	50 00		
Tradesmen's Fire Insurance Co	50 00		
Lenox do do	50 00		
Amounts carried forward	$377,755 60	$305,556 51	$496,936 51

Amounts brought forward	$277,755 60	$305,556 51	$496,936 51
PREMIUM ON INSURANCE ON FLOATING DERRICK—			
Empire City Fire Insurance Co	50 00		
Guardian do do	50 00		
The Hope do do	50 00		
Clinton do do	50 00		
Mechanics and Traders' Fire Insurance Co	50 00		
International Insurance Co	50 00		
Humboldt Fire Insurance Co	50 00		
Gebhard do do	50 00		
Lorillard Insurance Co	50 00		
		278,205 60	
Dredging and Use of Boats and Scows.			
Morris & Cummings, dredging at Battery	$5,525 16		
William M. Tebo, use of boat and scows for dredge	1,895 00		
Black & Allen Scow Co., use of scows for dredge	170 00		
		7,590 16	
Removing Obstructions.			
Sidney F. Shelbourne	$1,775 00		
F. W. Boers	125 00		
Patrick Dee	45 00		
Richard W. Hallett	150 00		
		2,095 00	
Bureau of Engineering, Surveying Instruments, Drawing Materials, etc.			
Benoit & Wood, instruments, drawing materials, etc	$1,885 24		
A. M. Ingersoll, boats, buoys, flags, anchors, etc	367 53		
Philip Hermann, carpenter work, fitting up offices	824 69		
William H. Lee, furniture for Engineer's offices	490 63		
Travelling expenses of surveying and leveling parties	629 88		

Edward Hoicke, repairing instruments	5 25		
Otto Rackerdsel, survey and map of pier at West Ninety-sixth street	41 55		
William Kirkpatrick, for occupation of part of Pier 10, North river, by large borer	25 00		
Frank E. Towle, surveying yard at East Sixteenth street, etc	200 00		
Propeller "S. R. Easton," for inspection of water front	400 00		
Keuffel & Esser, scales for engineers	5 00		
Knickerbocker Ice Co., ice furnished to battery office	9 00		
Stanton & Co., taking down awnings	8 00		
R. A. Robinson, plans and specifications for an iron pier	10 00		
Propeller "Gen. Wm. McCandless," for inspection of water front	250 00		
Propeller "A. A. Wotkyns," for inspection of water front	21 00		
Incidentals, Bureau of Engineering	21 00		
G. W. & C. B. Colton, map of city	248 30		
J. E. Hilgard, tracing of United States Coast Survey of the upper end of New York Island	15 00		
D. Van Nostrand, books on engineering	15 75		
Joseph Laing, engraving and printing maps of the water front	14 60		
John S. Willard & Co., mounting and framing maps of the water front	370 00		
G. A. Kundahl, binding and mounting maps of the water front	41 25		
Paton & Co., shades for Engineers' rooms	73 50		
	74 50	6,039 67	
Cement—Storage, Insurance, and Handling.			
Lawrence & Edmands, cement	$9,905 80		
James Brand, cement	17,748 38		
Firemen's Insurance Co., premium on insurance	195 00		
Josiah G. Macy, storage	962 50		
A. T. Briggs, heads, hoops, and staves for cement	6 80		
G. H. Giltzous, cartage	94 00		
Richard Keyes, cartage	116 00		
Amounts carried forward	$29,028 48	$599,486 94	$496,936 51

Amounts brought forward	$29,028 48	$599,486 94	$496,936 51
James O'Neil, cartage	134 50		
R. Black, unloading cement	89 28		
Q. A. Gilmore, testing cement	50 00		
James M. Watson, unloading cement	190 00		
		29,492 26	
Salaries of Commissioners of Docks.			
John T. Agnew	$10,000 00		
Wilson G. Hunt	10,000 00		
William Wood	10,000 00		
Richard M. Henry	10,000 00		
Henry A. Smith	4,999 98		
J. Grenville Kane	3,252 67		
		48,252 65	
Salaries of Bureau of Engineer-in-Chief.			
George B. McClellan, Engineer-in-Chief	$23,333 33		
Edward A. Raymond, Chief Clerk	3,000 00		
Richard H. Stoddard, Assistant Clerk	2,000 00		
John Meehan, Assistant Engineer	4,000 00		
J. D. Van Buren, Jr., do	3,000 00		
Isaac Newton, do	3,000 00		
Thomas Franklin, do	3,000 00		
Thomas Murphy, Superintendent of Construction	1,862 90		
James A. Brown, Assistant Superintendent of Construction	1,749 98		
Henry W. Johnson, Superintendent of Floating Property	2,083 30		
Malbone F. Watson, Hydrographer	2,000 00		
Schuyler Hamilton, do	1,483 87		
Patrick Larkin, Leveller	2,000 00		
Matthew P. Brazill, Surveyor	2,000 00		
Charles G. Weir, Assistant Surveyor	854 83		

Charles W. McCord, Draughtsman	1,041 65		
Adolph F. Voegeles, do	1,800 00		
Wm. N. Radenhurst, do	1,800 00		
David T. Keller, do	1,800 00		
Edwin R. Armstrong, do	1,248 00		
Gustavus Soldan, do	1,096 00		
Charlton B. Kid, do	1,266 00		
Bryant Godwin, Deputy Assistant Engineer	973 00		
Julian Hawthorne, do do	735 00		
Fred'k B. Wilmerding, do do	735 00		
Thomas D. Wingrove, rodman	641 13		
Q. A. Gilmore, special consultation fee	1,000 00		
		69,473 94	
Pay-rolls of Field Corps, Bureau of Engineering.			
For the two weeks ending May 6, 1871	$1,029 00		
do do do 20, 1871	959 50		
do do June 3, 1871	1,476 50		
do do do 17, 1871	1,594 25		
do do July 1, 1871	1,750 83		
do do do 15, 1871	1,618 61		
do do do 29, 1871	1,856 87		
do do Aug. 12, 1871	3,058 87		
do do do 26, 1871	3,119 13		
do do Sept. 9, 1871	3,062 09		
do do do 23, 1871	3,160 37		
do do Oct. 7, 1871	3,454 75		
do do do 21, 1871	3,980 49		
do do Nov. 4, 1871	3,262 66		
do do do 18, 1871	2,569 11		
do do Dec. 2, 1871	2,415 15		
do do do 16, 1871	2,956 90		
Amounts carried forward	$41,325 08	$746,705 79	$496,936 51

Amounts brought forward	$41,325 08	$746,705 79	$496,936 51
For the two weeks ending Nov. 30, 1871	2,628 10		
do do Jan. 13, 1872	2,882 64		
do do do 27, 1872	2,813 66		
do do Feb. 10, 1872	2,015 34		
do do do 24, 1872	2,285 57		
do do Mar. 9, 1872	2,134 68		
do do do 23, 1872	2,545 52		
do do Apr. 6, 1872	2,170 83		
do do do 20, 1872	2,183 08		
		62,984 50	
Salaries, Officers and Crews of Tugs and Dredges.			
F. H. Cooley, captain tug "Louis"	$253 34		
C. W. Sheppard, do do	311 18		
Jas. W. Fitzgerald, do do	200 00		
William Purdy, engineer do	160 00		
Joseph Whitley, do do	527 10		
James Lowe, do do	343 38		
John Nolan, fireman do	480 00		
Joseph Parker, deck-hand do	49 08		
Andrew Brennan, do do	63 04		
Henry Toalman, do do	148 38		
Charles Lang, do do	229 72		
Charles Williams, do do	172 90		
Daniel Bartels, do do	40 00		
Richard Leake, cook, do	200 00		
Andrew Smith, do do	200 00		
Joel Malloy, captain, tug "Alert"	169 35		
J. W. Fitzgerald, do do	550 00		
Charles R. Parks, do do	200 00		
Wm. Johnston, engineer, do	245 15		
John H. Darrow, do do	170 32		

John A. Hall, do do	312 00			
Charles Dunlman, fireman do	134 83			
William Dougherty, do do	303 45			
Thomas Halstead, deck hand do	125 47			
Michael McDermott do do	67 90			
William Campbell do do	255 48			
John Burns, do do	89 97			
Jas. T. Vandergrift, do do	302 66			
William Bates, cook do	162 40			
Joseph Warner, do do	136 77			
James Gillen, engineer, dredge No 2	700 00			
Charles Wolff, craneman, do	520 00			
John Connory, fireman, do	66 76			
Matthias Hawes, do do	410 32			
Patrick Sweeney, deck-hand, do	40 51			
William Morrissey, do do	44 51			
Philip Wolff, do do	252 25			
Andrew McKeon, do do	74 83			
John Fallon, do do	177 06			
Richard Coleman, cook, do	175 00			
Daniel S. Leeds, do do	100 17			
William Hawes, captain, dredge No 2	880 00			
John Gillen, engineer, do	700 00			
Michael Gleason, craneman, do	520 00			
P. H. Hanron, fireman, dredge No 2	480 00			
James Warren, deck hand do	31 50			
Thomas Mullen, do do	284 76			
Daniel Fox, do do	192 50			
Thos. Mullhair, do do	36 00			
Upton G. Jones, cook	280 00			
		12,568 08		
Amounts carried forward		$823,358 37	$490,106 51	

Amounts brought forward		$822,258 37	$496,936 51
Pay-rolls of Dock Builders and Laborers.			
For two weeks ending May 6, 1871	$5,378 05		
do do do 20, 1871	6,018 97		
do do June 3, 1871	6,274 98		
do do do 17, 1871	5,835 69		
do do July 1, 1871	6,564 30		
do do do 15, 1871	6,691 95		
do do do 29, 1871	6,835 86		
do do Aug. 12, 1871	5,765 44		
do do do 26, 1871	5,300 85		
do do Sept. 9, 1871	8,184 68		
do do do 23, 1871	9,387 14		
do do Oct. 7, 1871	9,804 58		
do do do 21, 1871	9,036 25		
do do Nov. 4, 1871	7,908 20		
do do do 18, 1871	4,920 12		
do do Dec. 2, 1871	4,038 37		
do do do 16, 1871	3,914 49		
do do do 30, 1871	2,345 50		
do do Jan. 13, 1872	1,990 00		
do do do 27, 1872	2,046 36		
do do Feb. 10, 1872	1,292 50		
do do do 24, 1872	1,752 75		
do do Mar. 9, 1872	1,536 50		
do do do 23, 1872	510 50		
do do Apr. 6, 1872	1,290 25		
do do do 20, 1872	1,455 69		
		126,079 97	

Work yards at Gansevoort and East Sixteenth streets, including grading, fencing, sheds, and offices.

Vosburgh & Gilbertson, building office at Battery	$1,219 63		
Patterson Brothers, builders, hardware for offices at Battery and Gansevoort street	348 57		
Tobias New, roofing shed at Gansevoort street, etc	988 75		
Mulligan Brothers, painting sheds and fences at Gansevoort street	1,025 00		
William Bogardus, painting office at Battery	157 11		
P. T. O'Brien, building brick piers for shed at East Sixteenth street	575 97		
Page, Thomas, & Co., roofing office at Battery, etc	980 92		
Noyes & Wines, iron siding for shed at East Sixteenth street	2,010 00		
James A. Bourke, painting shed and fence at East Sixteenth street	507 20		
John L. Cheeseman, sashes, sky-lights, etc., for shed at East Sixteenth st	210 35		
John C. Larkin, draining, grading and graveling yard at Gansevoort street	3,888 15		
Fairbanks & Co. scales for yards	62 00		
Williamson, Goodhue & Co. gunny bags, yard at Gansevoort street	62 50		
David Campbell, blacksmith's shed, Gansevoort street	51 02		
Sanderson, Bros. & Co., anvil and steel for blacksmith	192 31		
D. Berrian & Co., bellows for blacksmith	30 00		
J. G. & D. D. Foreman, steel hammers for blacksmith	10 40		
James Richard, tryer irons for blacksmith	1 75		
Donegan & Reilley, repairing pump at Battery	3 50		
		12,235 12	
Coal for Tugs, Dredges, Pile-drivers, etc.			
Richard Heather	$334 00		
Samuel R. Mabbatt	55 00		
J. H. Lyon	38 00		
Pennsylvania Coal Co	4,976 30		
Townsend & Co	48 00		
Amounts carried forward	$5,451 30	$960,578 46	$498,986 51

Amounts brought forward	$5,451 20	$960,573 46	$496,936 51
George R. Hahn	273 50		
Edward L. Carey	37 50		
E. A. Quintard & Co	1,845 68		
P. Condon	15 00		
M. V. Banta	14 00		
H. C. Hamje, carting coal	61 50		
		7,698 38	
Laying Granite and Concrete for River Wall and Pier No. 1, North River.			
George W. Townsend, laying granite and concrete	$19,953 94		
Thomas A. Scott, use of steam derrick, etc	534 75		
		20,488 69	
Incidental Expenses.			
Robert Whitehead, carriage hire for Superintendent of Repairs and Supplies	$1,476 00		
Edgar Keyser, use of horse and wagon in Fifth District, East river	600 00		
John Kelly, incidental expenses on Pier 18, East river	12 50		
E. Van Ranst, carriage hire for inspection of water front	25 50		
William B. Finley, use of horse and wagon in Fifth District, North river	500 00		
Edward Dunphy, allowance for injuries received while in the employ of the Department at rebuilding of Pier 18, East river	30 50		
S. H. Mason & Co., carriage hire for inspection of water front	20 75		
Bradley & Co., carriage hire for inspection of water front	134 25		
P. Sheridan, cartage of lumber, etc	75 00		
Thomas Canda, cartage of lumber, etc	9 00		
		2,883 50	
			991,644 03

By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation for suit previous to May 30, 1870	10,585 00
By cash in bank to the credit of the Department of Docks	67,899 13
	$1,682,554 67

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

Engineer's Bureau—Report of Operations.

Department of Docks,
Engineer's Bureau, 346 and 348 Broadway,
New York, April 30, 1872.

To the Honorable Commissioners of Docks:

Gentlemen—In presenting a statement of the operations of this Bureau for the year ending April 30, 1872, I desire to submit a few preliminary remarks.

I regret extremely that we cannot report greater progress in the construction of the new river wall, but the Commissioners understand that the obstacles were of a nature entirely beyond my control.

You are well aware of the very serious inconveniences under which this Bureau has labored for several months past in consequence of the inadequacy and uncertainty of the financial supplies at the disposition of the Department, and you will not regard me as going beyond the limits of this report when I repeat, what I have often stated to you heretofore, that it is and will always prove to be impossible to carry on a work of such magnitude as ours with economy and dispatch unless the appropriations are sufficiently large, and the amount allowed to be expended

accurately known before the opening of the working season, with a certainty that the funds will be forthcoming when they are needed.

The disturbed condition of affairs during the past few months has been such as to render the supply of money for carrying on our work a matter of great uncertainty, but I feel it due to myself to state that in consequence of this uncertainty as to the amount that would be at the disposal of the Board, I have been unable to make any arrangements for the supply of material, or the making of contracts for the construction of the river wall beyond the portion commenced last year. All these arrangements for future work should have been perfected during the winter, and we ought now to be engaged on the extension of the new river wall. As it is, the locality even of the next work to be performed is not decided upon, the necessary rights are not acquired—not an arrangement looking to future operations has been made, with the exception that the general working plans are ready for that part of the work which I have constantly recommended as the next to be taken up—so that, under the most favorable circumstances now possible, we cannot avail ourselves of a great part of the working season of this year.

The experience of another year has only strengthened my convictions of the soundness of the general plan adopted for the improvement of the water front.

Since the approval of those maps which covered only a

portion of the city front, other plans and maps have been submitted to and approved by the Board of Dock Commissioners, embracing the upper portion of the Island.

The prosperity of the City of New York is greatly dependent upon the prompt execution of the improvement of the water front as contemplated by this Department.

The Board of Commissioners well understand my views as to the great natural advantages of the port of New York, and a closer acquaintance has only the more convinced me that the present condition of the wharf facilities seriously impairs these advantages. New York cannot reap the full benefit of her position and facilities of access unless a change is made in the condition of the water front.

The portion of the new river wall south of Pier No. 1, North river, which was commenced during the past summer is now completed nearly to the low-water mark. This part of the work is of granite, resting on a rip-rap foundation, carried down to firm bottom after dredging out the mud. From the exposed nature of the locality, and the very severe winter and spring, the work has been difficult and tedious. The necessity of preserving Pier No. 1 for the use of commerce, at present, has made it impossible to carry the new river wall quite up to that pier. Granite was employed for the entire section of this portion of the work for the reason that it was not possible to complete the preparations for the manufacture and use of Béton

blocks in season. In the portions of the wall hereafter to be constructed it is intended to use large Béton blocks to a very great extent.

The plans and specifications have been completed for a landing for small boats, at various stages of the tide, on the south front of the wall now in process of erection. Proposals for building the same have been advertised for, and bids are now under consideration.

The general working plans for the extension of the river wall from its present terminus near Pier No. 1 up to Pier No. 20, North river, are prepared. The borings along the line of the river wall from Pier No. 20 to the foot of West Tenth street, except under the existing piers, have been recently completed, so that the information now exists for making the general working plans for that locality.

The hydrographic and surveying operations have been extended entirely around the Island, so that the proposed lines for the new system are now laid down for the whole water front. Up to the present time, 24,350 soundings have been taken. The tidal observations have been continued, and results of great importance, with respect to the action of the tides, have been obtained. The lines of levels necessary to establish permanent bench marks have been extended around the Island, and numerous bench marks cut in suitable places.

An additional copy of the series of maps of the water front from Corlear's Hook, East river, to Sixty-first street, North river, has been made; also new maps in triplicate of the water front on the East river, from Corlear's Hook to Fifty-first street, and a series of maps covering the water front from Fifty-first street, East river, around by the Harlem river and Spuyten Duyvil Creek to Sixty-first street, North river. On these new maps from Corlear's Hook, by the Harlem, to Sixty-first street, North river, the proposed lines for the new system have been laid down and approved by the Board of Dock Commissioners.

Within the limits covered by these last maps, the lines are, to all intents and purposes, the same as those of the Harbor Commissioners of 1857. Numerous special surveys have been made and the maps thereof executed. A large number of tidal diagrams, current charts, grade profiles, working drawings, etc., have been made.

The following summary will show the results of borings during the year ending April 30, 1872.

These have been taken with the floating machine "Woodcock," the large borer and hand rod, amounting in all to 1,862, of which 1,570 are with the "Woodcock," 275 with hand rod and the remainder with large borer. This machine has been delivered since the date of the last annual report. It has fully answered the purpose for which it was intended, and by the rapidity with which it

can be taken apart, removed and put together again, has been productive of great economy.

With the large borer placed on the piers, borings have been taken from Wall street Ferry, East river, around the Battery to Pier at foot of Bethune street, North river, at intervals of about 300 yards, excepting the space between Pier 1, East river, and Pier 1, North river. These borings in every case go down into the bed-rock.

With the floating machine, worked by hydrostatic pressure, borings to rock or to very solid bottom have been taken from the commencement of the new wall at the Battery to Pier No. 52, North river, on the line of the face of the proposed river wall and on two parallel lines respectively thirty feet inside and outside of it; these borings being at intervals of about twenty feet, with the exception of the spaces occupied by the piers, which were necessarily omitted for the present. Borings at intervals of about twenty-five feet have also been taken on the sites of the first nine of the proposed new piers on the North river.

A dredging force was organized in 1871, with two Osgood dredges, two tugs, and six mud scows, which have been in operation since June 10, 1871. They have been continuously employed in maintaining the requisite depth of water in old slips and in dredging to the proper depth alongside of new piers.

Since the date of the last annual report there have been excavated, by dredges of the Department, from June 10, 1871, to April 27, 1872, 232,251 2-10 cubic yards, and under contract with Morris & Cummings, for construction purposes, 24,033 cubic yards; in all 256,284 2-10 cubic yards.

The large floating derrick which has been constructed by this Bureau is now completed and ready for use, and has been proved on trial to work as was expected.

In conclusion, I beg to call the attention of the Commissioners to the fact that the outlay charged to this Bureau for the construction of the necessary apparatus for the prosecution of the work laid out, as well as for the purchase of tugs, dredges and scows used in the dredging of slips, etc.—work previously performed by contract—necessarily appears in the account of this year's expenditures. This property now belongs to the City of New York, is in good condition and is necessary for the prosecution of the work.

Respectfully submitted,

GEORGE B. McCLELLAN,
Engineer-in-Chief.

Appendix.

DREDGING DONE DURING THE YEAR ENDING APRIL 30, 1872.

	Cub. Yds.	Cub. Yds.
Battery, by Morris & Cummings	24,033	
Battery, by Department dredges	20,909	
		44,942
Piers 37 and 38, N. R., by Department dredges		6,820
Gansevoort and Little Twelfth sts., by Department dredges		38,592¼
Piers 56 and 57, N. R., by Department dredges		10,560
Twenty-first street, N. R., do do		1,760
Thirty-eighth street, N. R., do do		990
Piers 12 and 13, N. R., do do		2,200
(and 750 tons stone—dredging at this point being to raise a sunken crib)		
Seventy-ninth street, N. R., by Department dredges		7,040
Fifty-seventh street, N. R., do do		16,555
Piers 43 and 44, N. R., do do		1,540
Laight street, N. R., do do		3,300
Forty-fifth to Forty-eighth street, N. R., by Department dredges		52,510
Thirtieth street, N. R., by Department dredges		17,005
Thirty-eighth street, E. R., by Department dredges		660
Sixteenth and Seventeenth streets, E. R., by Department dredges		4,840
Seventeenth and Eighteenth streets, E. R., by Department dredges		12,320
Piers 4 and 5, E. R., by Department dredges		7,480
Piers 5 to 7, E. R., do do		20,570
One Hundred and Sixth street, E. R., by Department dredges		1,980
Rivington street, E. R., by Department dredges		4,620
Total		256,284¼

The two sunken cribs off Fifty-ninth street, North river, which were a dangerous obstruction, have been removed, as also one at Forty-seventh street, North river, and a large one between Piers 12 and 13, North river, referred to in foregoing statement of dredging.

REPORT OF THE SUPERINTENDENT OF REPAIRS AND SUPPLIES.

DEPARTMENT OF DOCKS,
NEW YORK, April 30, 1872.

J. GRENVILLE KANE, Esq.,

Comm'r and Sec'y pro tem.:

SIR—I respectfully submit to the Board governing the Department of Docks the following report of the work done by the Department in building, rebuilding and repairing the Piers and Bulkheads belonging to the City of New York, and in constructing buildings and grading grounds for the Engineer's Department, since my report of the 29th of April, 1871, with the cost in detail:

NEW PIERS BUILT ON EAST RIVER.

Pier at Twenty-fourth street, 500 feet long by 60 feet wide, with a triangular bulkhead on the north side; pier and bulkhead built on piles	$29,364 35
Pier at Thirty third street, 185 feet long by 40 feet wide, with a solid block, at the outer end, in water 40 feet deep	20,237 12

Pier 100 feet south of Thirty-third street, 120 feet long by 25–42 feet wide, with dumping-boards; built entirely on piles	$2,115 83
Pier at Thirty-eighth street, entirely rebuilt, and extended 110 feet, with a solid block at outer end in 50 feet water, inner portion on piles	16,961 95
Pier at One Hundred and Ninth street, 90 feet long by 60-30 feet wide; built on piles	2,631 57

PIERS REBUILT ON EAST RIVER.

Pier No. 18, Maiden lane, 453 feet long by 37 feet wide	13,763 49
Pier No. 22, Fulton street, about 200 feet of the outer end rebuilt, by order and under the supervision of the Department, by the Union Ferry Company	
Pier No. 23, Beekman street, 172 feet of outer end, half owned by the city, rebuilt by contract	3,440 00
Pier No. 53, Jackson street, 220 feet long by 36 feet wide,	2,957 13
Pier No. 54, Jackson street, 217 feet long by 35 feet wide,	2,393 14
Pier No. 61, Rivington street, 155 feet long by 40 feet wide, with a solid block at the outer end, in 40 feet water,	12,558 09
Pier at Eighty-sixth street, solid pier, 106 feet long on the longest side, average width 50 feet	10,210 22

PIERS REPAIRED ON EAST RIVER.

Pier No. 4, Broad street, some new planking and fenders.	698 64
Pier No. 5, Broad street, large quantity of planking, fenders, piles, and timber	3,460 71
Pier No. 6, Coenties Slip, considerable new timber, plank, piles and fenders	1,485 66
Pier No. 7, Coenties Slip, large quantity new timber, plank, piles, and fenders	7,501 13
Pier No. 12, Old Slip, large quantity timber, plank and piles	3,087 90

Pier No. 20, Burling Slip, considerable new sheathing plank	$789 35
Pier No. 21, Fulton street, some new planking, timber, and piles, $400 of the cost paid by the Union Ferry Company	514 76
Pier No. 37, Market Slip, new moving and other piles and fenders	80 00
Pier No. 40, Pike Slip, outer end, some new piling damaged by ice	235 00
Pier No. 46, Jefferson street, considerable new sheathing	589 74
Pier No. 55, Grand street, outer end repaired, injured by ice	206 22
Pier No. 62, Stanton street, sheathing, backing pieces and fenders	1,019 06
Pier at Thirty-third street, spring piles, and labor	386 45
Pier at One Hundred and Seventeenth street, some new sheathing	298 72
Pier at Fifth street, new dumping-board, 120 feet long by 25-40 feet wide	655 91

BULKHEADS REPAIRED AND REBUILT ON EAST RIVER.

Bulkhead, between piers Nos. 20 and 21, 146 feet long by 15 feet wide	1,934 75
Bulkhead at and along line of Seventeenth street, about 600 feet, raising bulkhead about two feet the entire length, and new fenders, removing two dumping-boards, building two new ones in their stead, and grading and filling in grounds between Sixteenth and Seventeenth streets	21,338 66
Bulkhead at Rivington and East streets, new piles and fenders	249 50
Bulkhead at Thirty-first street	131 50
Bulkhead at Thirty-second street	69 57

NEW PIERS BUILT ON NORTH RIVER.

Pier near Troy street, 110 feet long by 24–42 feet wide, on piles, for dumping-board	$1,990 54
Pier at Bethune street, 120 feet long by 40 feet wide, on piles	6,289 37
Pier at Horatio street, 130 feet long by 40 feet wide, on piles	5,944 38
Pier at Twenty-sixth street, 300 feet long by 40 feet wide, on piles	13,583 09
Pier at Forty-sixth street, 500 feet long by 60 feet wide, on piles	28,631 40
Pier at Fifty-seventh street, 750 feet long by 30 feet wide, with side piers, each 400 feet long by 30 feet wide, or for a distance of 400 feet, 90 feet wide, built entirely on piles	34,727 23
Pier at Ninety-sixth street, 250 feet long by 60 feet wide, built entirely on piles	14,704 11

PIERS REBUILT AND REPAIRED ON NORTH RIVER.

Pier at Laight street, 105 feet long by 60 wide, entirely rebuilt, with two new dumping-boards on it	6,222 65
Pier near Twelfth street, damaged by ice, repaired and strengthened	555 67
Piers at Horatio street, damaged by ice, repaired and strengthened	243 28
Pier at Thirtieth street, new piles, fenders, and timber	2,090 54
Pier at Thirty-eighth street, new spring piles and fenders,	553 26
Pier at Forty-seventh street, some new sheathing and plank, and removing sunken block at outer end	1,748 76
Pier at Seventy-ninth street, filled in and graded	678 94
Pier at Ninety-sixth street, damaged by ice, some new and additional piles, and strengthened	811 04

BULKHEADS REBUILT AND REPAIRED ON NORTH RIVER.

Bulkhead between Piers Nos. 21 and 22, with two new dumping-boards on it	$1,632 09
Bulkhead south of Pier No. 35, 100 feet long, 35–15 feet wide, on piles, for account of Erie Railroad Company,	1,863 45
Bulkheads between Piers Nos. 37 and 38, and 38 and 39, some new backing-pieces, for account of H. P. Farrington	197 59
Bulkhead adjoining Pier foot of Clarkson street, some new planking	73 73
Bulkhead at West Eleventh street, 508 feet on West Eleventh street, and 60 feet on river front, new moving piles and fenders, new backing-pieces and other timber, for account of H. P. Farrington	1,404 59
Office at Battery, on piles, fitted ready for use	2,767 17
Grading and filling grounds bounded by Gansevoort and Little West Twelfth streets, including the whole width of Thirteenth avenue; removing two dumping-boards, erecting storehouse 162 feet by 50 feet, and office 50 by 20 feet, including furniture, and fencing in the entire plot; and also painting buildings and fence	19 270 27
Total cost of the above work, for labor and material	$307,349 37

RECAPITULATION.

New piers built on East river	5
Piers rebuilt " "	7
Piers repaired " "	15
Bulkhead rebuilt and repaired, East river	5
New piers built on North river	7
Piers built and repaired on North river	8
Bulkheads built and repaired on "	5
Total number of piers and bulkheads built, rebuilt, and repaired during the past twelve months	52

Two offices and one storehouse built, filling in and grading grounds at Gansevoort street and Thirteenth avenue, North river, and between Sixteenth and Seventeenth streets, East river.....

I think it proper to add, that some portion of the work was performed under very adverse circumstances, in severe winter weather, and that obstructions of various kinds had to be removed, which retarded the work, and added materially to the cost of its execution.

Respectfully,

JACOB A. WESTERVELT,
Sup. Rep. and Supplies.

THIRD ANNUAL REPORT

OF THE

DEPARTMENT OF DOCKS

FOR THE

YEAR ENDING APRIL 30, 1873.

MAYOR'S OFFICE,
NEW YORK, May 29, 1873.

To the Honorable the Common Council of the City of New York:

I herewith transmit the Third Annual Report of the Department of Docks, being for the year ending April 30, 1873, together with the printed Manual of the Department, published June, 1872, and referred to in the said report, as also the communication of the Secretary of the Department accompanying the same.

W. F. HAVEMEYER.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, May 19, 1873.

Hon. WILLIAM F. HAVEMEYER,
Mayor of the City of New York:

SIR—Pursuant to subdivision 9, of section 6, of chapter 574, of the Laws of 1871, as embodied in the new Charter of 1873, and by direction of the Board of the Department

of Docks, I have the honor to present to you herewith the report of this Department for the year ending April 30, 1873, being its Third Annual Report, and consisting of the following:

1st. Report of the Commissioners governing the Department of Docks.

2d. Report of the Treasurer of the Department.

3d. Report of the Engineer-in-Chief of the Department.

4th. Report of the Superintendent of Repairs and Supplies.

5th. Copy of opinion of Judge Leonard, in matter of funds being paid over to the Department in bulk.

Also forward herewith the printed Manual of the Department, published June, 1872, referred to in the above report.

Respectfully,

Your obedient servant,

EUGENE T. LYNCH,
Secretary.

REPORT.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, April 30, 1873.

To the Hon. WILLIAM F. HAVEMEYER,
Mayor of the City of New York:

SIR—Pursuant to the provisions of subdivision 9, of section 6, of chapter 574 of the Laws of 1871, the Board of Commissioners governing the Department of Docks submits this report of its transactions, from the 1st of May, 1872, to the 30th of April, 1873, being its Third Annual Report.

The following-named Commissioners compose the present Board:

JOHN T. AGNEW,
WILSON G. HUNT,
RICHARD M. HENRY,
J. GRENVILLE KANE,
WILLIAM WOOD.

The law provides that the report shall contain:

First—The name, occupation, and compensation of all persons appointed and employed by said Board.

Second—A statement of the action of the Board for the past year, classified with reference to the various subjects and duties which have engaged the attention of the Board.

Third—A list of the orders and rules made by said Board, and a description of the contracts made by said Board, the payments made by said Board, and the purposes and amounts thereof, and the leases made by said Board, for what term, at what rent, to whom, and for what property.

FIRST.

The following is a list of the names and occupations of all persons appointed and employed by the Board, with their respective salaries:

NAME.	OCCUPATION.	ANNUAL COMPENSATION.
Eugene T. Lynch	Secretary	$5,000 00
Jacob A. Westervelt	Supt. Repairs and Supplies	5,000 00
William W. Burnham	Bookkeeper	5,000 00
William C. Emmet, Jr.	Chief Clerk	3,500 00
William M. Whitney	Clerk to the Secretary	2,500 00
James B. Cisco	Collection Clerk	2,500 00
Jacob Ramsay	" "	2,500 00
Walton Townsend	" "	2,500 00
William H. Brown	Superintendent	2,500 00
George W. Lynch	"	2,500 00
John Richardson	"	2,500 00
Frank A. Ransom	"	2,500 00
Edgar Keyser	"	2,500 00
Joseph T. Martin	"	2,500 00
John Turner	"	2,500 00
Louis Fitzgerald	"	2,500 00
John McKewen	"	2,500 00
William B. Finley	"	2,500 00
Seth C. Douglass	Assistant Clerk	1,800 00
George W. Sterritt	" "	1,800 00
John W. Brown	" "	1,500 00
Thomas Early	Messenger	1,000 00
	Bureau of Engineers.	
George B. McClellan	Engineer-in-Chief	10,000 00
John Meehan	Assistant Engineer	4,000 00
John D. Van Buren, Jr.	" "	3,000 00
Isaac Newton	" "	3,000 00
Thomas Franklin	" "	3,000 00
Edward A. Raymond	Chief Clerk, Engineer's Bureau	3,000 00
Richard H. Stoddard	Assistant Clerk to Engineer	2,000 00
Thomas Murphy	Supt. of Construction	3,000 00
Malbone F. Watson	Hydrographer	2,000 00
Schuyler Hamilton	"	1,500 00
Matthew P. Brazill	Surveyor	2,000 00
William N. Radenhurst	Draughtsman	1,800 00
David T. Keiller	"	1,800 00
Edwin R. Armstrong	"	1,248 00

May 1st, 1872.—Eugene T. Lynch was appointed Secretary to the Board, vice J. Grenville Kane, resigned.

May 1st, 1872.—William C. Emmet, Jr., Assistant Secretary, was appointed Chief Clerk, vice Eugene T. Lynch, promoted.

June 30th, 1872.—Charles G. Weir, Assistant Surveyor, resigned.

July 16th, 1872.—John Johnson, appointed Inspector of Dredging at request of the Board of Pilot Commissioners, resigned, 12th February, 1873.

September 1st, 1872.—John S. Mathews, appointed Assistant Clerk. Resigned, December 1st, 1872.

September 1st, 1872.—John W. Brown, appointed Assistant Clerk.

September 12th, 1872.—William M. Whitney, appointed Clerk to the Secretary.

September 30th, 1872.—James A. Brown, Assistant Superintendent of Construction, resigned.

December 31st, 1872.—Patrick Larkin, Leveller, resigned.

January 31st, 1873.—Adolph T. Vogelee, died.

January 31st, 1873.—Joseph T. Kelly, Assistant Bookkeeper, resigned.

March 1st, 1873.—Henry W. Johnson, Superintendent of Floating Property, resigned, and property placed in charge of Jacob A. Westervelt, Superintendent of Repairs and Supplies.

SECOND.

In compliance with the second provision of said section 6. the Board submits the following statement of the subjects and duties which have engaged its attention during the past year:

I.—Organization.

The Board met and organized on the 9th day of May, 1872, by the election of

JOHN T. AGNEW, President,
WILLIAM WOOD, Treasurer *pro tem.*

And the following were appointed members of the

Executive Committee:

WILSON G. HUNT, Chairman,
WILLIAM WOOD,
J. GRENVILLE KANE,
RICHARD M. HENRY.

And of the

Auditing Committee:

WILLIAM WOOD, Chairman,
J. GRENVILLE KANE,
RICHARD M. HENRY.

The President of the Board is, *ex-officio*, a member of both Committees.

II.—Improvement of the Water Front.

After three years of practical familiarity with all the wants of the present active commerce of the port, and with the feelings and wishes of our leading merchants controlling our great commercial interests, the Department is confirmed in the opinion that the plan which it has adopted for the improvement of the water front is the only one which will afford this city accommodations for its commerce commensurate with its importance.

This plan will eventually be carried out, and can be made not only self-sustaining, but to produce a large additional revenue to the city.

The work on the granite pier south of Pier No. 1, North river, and on the adjoining bulkhead wall, including the granite boat landing at the Battery, has been prosecuted with all the dispatch that was possible, considering the

times and manner in which the fund expended was placed at the disposal of the Department.

For the details of this work you are respectfully referred to the Report, hereto annexed, of the Engineer-in-Chief, who has had the supervision of the work.

The boat-landing referred to is completed, and is the commencement of the bulkhead wall, at the southern extremity of West street, as widened two hundred and fifty feet, under the plans adopted by the Board. It will be a great convenience to the port.

The work on new Pier No. 1, North river, has been diligently carried on during the year, but the uncertainty as to the amount of money which could be relied upon for the necessary expenditures prevented the completion of any larger portion of the pier.

The season in each year during which the construction of stone bulkheads and piers, under the new plans, can be advantageously carried on is necessarily a limited one, and to prosecute the work with economy and dispatch it is absolutely essential that the Department should be at all times financially in such a condition as to lay out its work in advance, with the certainty of having the means to push it rapidly forward during the working season.

The uncertainty as to the amount of funds the Department would have at its disposal for prosecuting the im-

portant work entrusted to it, alluded to in the last Annual Report, has continued up to the present time, in consequence of which the work of improving the water front of the city, under the new system, has necessarily been greatly retarded.

On May 1st, 1872, the Comptroller paid to the Department of Docks the sum of $100,000, and on May 13th a further payment of $50,000 was made, both sums being on account of proceeds of the bonds issued in conformity with the request of the Board, under date of September 28th, 1871.

Subsequently, the Department was informed by the Comptroller that, in future, requisitions on him for the balance in his hands of the proceeds of said bonds (amounting to $750,000) should be countersigned by the Commissioners of the Sinking Fund before payment could be made.

In conformity with such notification the Department of Docks issued a requisition on the Comptroller, under date of June 19th, 1872, for the above amount, duly countersigned by the Commissioners of the Sinking Fund, and on the 5th day of July the further sum of $250,000 was paid to the Department.

On the 17th October, 1872, a communication was forwarded to the Comptroller requesting him to pay the balance due on the last requisition, amounting to $500,000,

with which request he declined to accede, then claiming, for the first time, that the law did not authorize him to pay the moneys needed for the uses and purposes of the Department in bulk, but that said moneys should be disbursed by him in payment of all claims against the Department, transmitted to him, properly authenticated by the Commissioners, for adjustment and settlement.

The Department realizing the importance of pushing on its work with the least possible delay, and being satisfied that the construction of the law assumed by the Comptroller was erroneous, deemed it its duty to make application to the Court for a mandamus to direct the Comptroller to pay over the funds in his hands belonging to this Department.

The case was heard before Judge Leonard, at Special Term, and was fully argued on both sides.

A decision was rendered at the close of the year denying the motion for a mandamus on the ground of technical informality in the requisition made by the Department on the Comptroller, inasmuch as the special purposes to which said moneys were to be applied were not specified therein, but without prejudice to a future application on the part of the Department.

The decision was further to the effect that the Comptroller could not properly pay directly to the creditor on a debt contracted by the Department of Docks.

A copy of the full opinion of Judge Leonard is hereto annexed.

This decision was substantially in favor of the position assumed by the Department; but as it denied the application for a mandamus on a technical ground, the Department was left either to abide by the formally adverse opinion and to prepare papers for an application *de novo* correcting the informality, or to appeal to the General Term, in the expectation that the Court would overrule Judge Leonard in the matter of the informality.

As the Comptroller declared that, if Judge Leonard's decision was adverse to him, he would appeal, and as that would have occurred in the second application, had it been made, and as it would have consumed much time, the Department, under the advice of counsel, decided to appeal to the General Term.

The Department, deeming it unwise to allow its creditors to suffer for want of money justly due them, and not possessing funds in its own treasury adequate to pay them, has, since the decision above referred to, sent, under protest, its bills to the Comptroller for payment.

Since January 1st, 1873, the bills for materials and payrolls for salaries, labor, etc., sent to the Comptroller for payment amount in the aggregate to the sum of $150,730.88, which, together with the sums paid to the

Department during the months of May and July last, amount to $550,730.88, leaving still in his hands of the proceeds of bonds issued in conformity with the request of this Department, under date September 28th, 1871, the sum of $349,269.12.

The Department of Docks, in conformity with the law, on January 18th, 1872, sent a communication to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds for the sum of $1,000,000 for the uses and purposes of the Department, and said Commissioners, on the 31st of July, 1872, directed the Comptroller to issue bonds for that amount, but up to the present time it is believed that the bonds so authorized have never been issued.

The Department of Docks, from its organization to the present time, a period of three years, was by law entitled to expend, subject to the approval of the Commissioners of the Sinking Fund, upon application by the Department, in all the sum of $9,000,000, or at the rate of $3,000,000 per annum; and by reference to the following statement it will be observed that, of the proceeds of the $3,500,000 of bonds which the Commissioners of the Sinking Fund directed the Comptroller to issue, the Department of Docks has received only the sum of $2,150,730.88.

Statement of Requisitions *made by the Board of the Department of Docks, from its organization to May* 1*st*, 1873, *countersigned by the Commissioners of the Sinking Fund, under Chapter* 137, *Laws of* 1870, *as amended by Subdivision* 11, *Section* 6, *Chapter* 574, *Laws of* 1871.

"Dock Bonds of the City of New York," directed by the Commissioners of the Sinking Fund to be prepared and issued by the Comptroller, as follows:		Amount of Proceeds received from the Comptroller from the sale of said "Dock Bonds," and amount of Claims and Bills transmitted, under protest, for payment from balance of said proceeds, which the Comptroller refused to pay to the Board of Docks, as required by law.				
Date of Order to the Comptroller.	Amount of Bonds ordered to be prepared and issued.	Date received.	Amount received in Cash.	Amount of Audited Claims and Bills transmitted under protest for payment.	Total.	
					Amount.	Year.
May 13, 1870	$250,000 00	June 24, 1870.....	$250,000 00	.....	$250,000 00	1870
December 14, 1870.....	250,000 00	Jan. 7, 1871.....	100,000 00			
		" 18, "	150,000 00			
		June 29, "	250,000 00			
		Aug. 26, "	250,000 00			
		Nov. 9, "	100,000 00			
		" 13, "	50,000 00	.....	1,250,000 00	1871
May 18, 1871	1,000,000 00	" 14, "	50,000 00			
		" 22, "	100,000 00			
		Dec. 2, "	100,000 00			
		" 18, "	100,000 00			

		March 15, 1872		50,000 00			
		April 3, "		50,000 00		500,000 00	1872
		May 1, "		100,000 00			
		" 13, "		50,000 00			
		July 5, "		250,000 00			
		Jan. 14, "			32,893 29		
		" 28, "			2,401 24		
		" 31, "			31,253 70		
November 13, 1871	1,000,000 00	Feb 11, "			2,274 31		
		" 26, "			2,376 20		
		" 28, "			24,106 47	150,730 88	1872
		March 12, "			2,313 57		
		" 24, "			2,610 75		
		" 31, "			16,477 29		
		April 8, "			2,380 37		
		" 21, "			3,373 27		
		" 30, "			28,650 62		
July 31, 1872	1,000,000 00						
	$3,500,000 00			$2,000,000 00	$150,730 88	$2,150,730 88	

SUMMARY.

Amount of "Dock Bonds" directed to be issued		$3,500,000 00
Amount of Cash received in 1870, from proceeds of Bonds	$250,000 00	
Amount of Cash received in 1871, from proceeds of Bonds	1,250,000 00	
Amount of Cash received in 1872, from proceeds of Bonds	500,000 00	
Amount of Claims, etc., transmitted under protest, in 1871, to Comptroller for payment from proceeds of Bonds	150,730 88	
		2,150,730 88
Balance of proceeds of "Dock Bonds" directed to be prepared and issued by Comptroller to April 30, 1873, remaining to the credit of the Department of Docks with the Finance Department, this date		$1,349,269 12

Had the Department been in the prompt receipt of the moneys by law appropriated for its use, much valuable time would have been saved, the work of construction more extensively and economically carried on, and under the new system of dock improvements suitable wharf accommodations provided for the large and rapidly increasing commerce of the city.

PLANS AND MAPS FOR THE IMPROVEMENT OF THE WATER FRONT.

The plans and maps for the improvement of the water front of the city under the new system, from the foot of Sixtieth street, North river, around by Spuyten Duyvil Creek and Harlem river, to the foot of Grand street, East river, were adopted by the Board of Docks on the 23d day of March, 1872, and, in compliance with the law, were submitted to the Commissioners of the Sinking Fund for adoption, as mentioned in the Second Annual Report of the Department.

In subdivision 3, of section 6, chapter 574 of the Laws of 1871, it is provided, that "if any such plan be rejected by said Commissioners of the Sinking Fund, the said Board shall send another plan, in place thereof, to said Commissioners."

Up to this time, however, no action on said plans has been taken by the Commissioners of the Sinking Fund.

REPAIRS TO BULKHEADS.

You are respectfully referred to the Report of the Superintendent of Repairs and Supplies, hereto annexed, for the details of the work of building new wooden piers and bulkheads, and the repairs made to old structures belonging to the city.

The work during the past year consists mainly in the completion of eleven new piers, and twenty-six piers, bulkheads, and dumping-boards rebuilt or repaired.

OBSTRUCTIONS ON THE WATER FRONT.

The Department has exercised the most constant supervision of the water front, especially in regard to the removal of obstructions from the bulkheads, piers, and slips.

When the Department was organized, it found many of the city bulkheads and slips occupied as places for stores, solely for the purpose of carrying on business, to the great detriment of the true commercial interests of the port. Whole bulkheads were built upon with these permanent obstructions, preventing vessels from lying thereat to receive or discharge their cargoes.

In the removal of these stores from the bulkheads and slips, the Department met with strenuous opposition. In-

junction after injunction, from the State and United States courts, was obtained by the parties in interest, and all that money and skilled legal talent could do was done to nullify the action of the Department in this regard.

Eventually, however, all these injunctions were dissolved, the courts sustaining the Department in every instance, and holding the principle that the wharves and piers of New York belong by right and law to the wants of active commerce, and that the commerce-obstructing bulkhead stores on portions of the water front, and the permanent hulks, lying year after year in many of our slips, must be removed.

COLLECTIONS OF WHARF RENTS AND WHARFAGE.

By reference to the Report of the Treasurer it will be observed that the rents from wharves and bulkheads leased, and the daily collections from wharf property not leased, belonging to the city, amount to the sum of $448,640.51, as against $412,974.93 for the previous year, showing a gain in receipts of $35,665.58, all of which first above-mentioned sum has been paid over during the year to the City Chamberlain for account of the Commissioners of the Sinking Fund.

This increase has been derived from a very limited area of wharf property, from which daily collections are

made, most of the piers belonging to the city having been leased before the organization of this Department, and the leases being still unexpired.

Various steamship and transportation companies have made application to widen and extend, at their own cost, the piers and bulkheads held by them, in order to provide additional facilities for the delivery of freight, etc.

In many instances, and always after personal examination of the premises by the Commissioners, permission has been granted to make the extensions, and for the use of the land under water belonging to the city, covered by the improvements, rents have been charged at the rate of seven per cent. per annum on the estimated value of the land so covered, thereby increasing to a large extent the revenue of the city.

THIRD.

In compliance with the third provision of said subdivision of section 6, the following statement is submitted:

I.—A List of Orders and Rules made by the Board.

The only general order or rule adopted during the year is the following:

May 16th, 1872.—"The Superintendents of Docks are directed to call upon the police to arrest any persons who persist in using hoisting horses on piers, without laying platforms for their use, and without having paid fines therefor."

The general orders and rules, in addition to the above, adopted by the Board since its organization, are contained in the Manual of the Department, published in June, 1872, a copy of which is herewith forwarded.

II.—Contracts made by the Board during the past year.

1st. With David Tillson, for 8,835 cubic feet of granite, at 65 cents per cubic foot, for construction of boat-landing at the Battery.—Dated May 10th, 1872.

2d. With James Brand, for 8,000 barrels Portland

cement, at $4 per barrel (afterwards reduced to 6,861 barrels).—Dated July 30th, 1872.

3d. With James Bigler & Company, for white pine plank, at $36; white pine timber, at $36.50; yellow pine plank, at $36; oak plank, at $55 to $45; yellow pine timber, at $40; and spruce plank at $25 per 1,000 feet; oak fenders, $1.70 each; dock logs, $2 to $2.75 each; contract expires May 1st, 1873.—Dated August 22d, 1872.

4th. With Adolph Starke, for spikes, 6 to 9 inches long, 6 to 7½ cents per pound; bolts, from 12 to 30 inches long, 5½ to 5¾ cents per pound; screw bolts, 7¾ to 8 cents per pound.—Dated August 22d, 1872.

5th. With James McIntyre and James N. Smith, to build wooden pier at the foot of Thirty-fifth street, North river, furnishing white pine timber, at $34.90, and oak lumber, at $45.80 per 1,000 feet; wrought iron bolts, 8¾ cents per pound; spikes, 6 cents per pound; cast iron mooring-posts, 5½ cents per pound; labor, framing, etc., 40 to 60 cents per square foot; for driving piles, $5 each; driving columns, $35 each.—Dated September 6th, 1872.

6th. With A. J. Fitch, for supplying dock piles, at from $7 to $14.50, according to dimensions.—Dated September 26th, 1872.

III.—Payments made by the Board, and the Purposes and Amounts thereof.

A full statement of the payments made by the Board, and the purposes and amounts thereof, is contained in the Report of the Treasurer, herewith submitted, and to which you are respectfully referred.

IV.—Leases made by the Board.

The only leases of wharf property made by the Board during the past year are the following:

To Harvey R. Farrington, of premises owned by the city, at Pier No. 40, North river, for ten years from May 1st, 1873, at the yearly rent of.....	$10,000 00
Dated March 20th, 1873.	
To Jonas Sonneborn, of Pier foot of Ninety-sixth street, North river, for five years from May 1st, 1873, at the yearly rent of.....	2,000 00
Dated April 24th, 1873.	
To William R. Garrison, of Pier No. 43, North river, excepting the south side, from the bulkhead to and including one-half of the L, for ten years from May 1st, 1873, at the yearly rent of.....	22,500 00
Dated April 24th, 1873.	

The following list shows the various increased rents of piers, etc., for the term of one year, as well as rents for

Land under water covered by improvements, which are permitted to remain during the pleasure of the Board:

To John H. Starin, of south half of Pier No. 22, North river. Dated May 17th, 1872.....	$2,000 00
To Delaware, Lackawanna & Western Railroad Company, for land under water, adjoining south side of Pier No. 48, North river. Dated May 28th, 1872.....	2,566 00
To Mutual Benefit Ice Company, of 160 feet of south side of Pier foot of Forty-sixth street, North river. Dated June 6th, 1872	1,800 00
To Pacific Mail Steamship Company, of Pier No. 42, North river, and adjoining bulkhead, from May 1st, 1872. Dated June 10th, 1872.....	20,000 00
To Cornelius K. Garrison, of Pier No. 43, North river, from May 1st, 1872. Dated June 27th, 1872.....	12,000 00
To Lorillard & Company, of Platform between Piers Nos. 33 and 34, East river, additional rent on lease held by them. Dated June 27th, 1872	2,500 00
To Stonington Steamboat Company, of land under water at Pier No. 33, North river. Dated July 5th, 1872..	350 00
To T. & A. Walsh, for use of water front foot of Fifty-seventh street, East river. Dated September 5th, 1872	125 00
To Homer Ramsdell, for use of land under water at Pier No. 35, North river. Dated September 10th, 1872..	100 00
To Harvey P. Farrington, for land under water adjoining north side of Pier No. 38, North river. Dated October 3d, 1872.....	100 00
To E. E. Morgan's Sons, for east side of Pier No. 18, East river. Dated December 5th, 1872.....	7,000 00

To John A. Bouker, for use of water front at foot of Seventy-seventh street, East river. Dated February 6, 1873	$25 00
To Old Dominion Steamship Company, for land under water between Piers Nos. 36 and 37, and 37 and 38, North river. Dated February 20th, 1873	3,500 00
To James Hogg, for use of land under water at Eighty-fourth street, East river. Dated February 24th, 1873	10 00
To Stonington Steamboat Company, of 350 feet south side of Pier foot of Twenty-third street, East river, from May 1st, 1873. Dated March 6th, 1873	3,000 00
To New York Balance Dock Company, of Piers Nos. 40 and 41, East river, from May 1st, 1873, for one year. Dated March 27th, 1873	9,000 00
To Harvey P. Farrington, for land under water foot of Barrow street, North river. Dated April 3d, 1873	500 00
To New York Floating Dry Dock Company, for land under water at outer end of Pier No. 42, East river, five years. Dated April 10th, 1873	200 00
To Western Union Telegraph Company, of Pier foot of Fifty-fifth street, North river. Dated April 24th, 1873	800 00
To Pacific Mail Steamship Company, of Pier No. 42, North river, and adjoining bulkhead, one year from May 1st, 1873. Dated April 30th, 1873	25,000 00
To Tripp and Ketchem, of 200 feet of south side of Pier foot of Twenty-fourth street, North river. Dated April 30th, 1873	3,000 00
To Union R. R. and Transportation Company, of land under water at Piers Nos. 4 and 5, North river, ten years. Dated April 30th, 1873	12,500 00

Report of the Engineer-in-Chief.

Department of Docks,
Engineer's Bureau, 346 and 348 Broadway,
New York, April 30, 1873.

To the Honorable Commissioners of Docks:

Gentlemen—I have the honor to submit a report of the operations of the Engineer's Bureau during the year ending April 30th, 1873.

The amount of work accomplished is far below what I had hoped, and the organization of the Bureau permitted.

From the beginning of the year the Engineer's Bureau has been provided with the information necessary for the preparation of the plans and specifications required for the extension of the new bulkhead wall and the construction of piers under the new system. Early in the year it was decided by the Commissioners that a section of the new wall should be built from Canal street to Christopher street, and the proper plans and specifications were soon prepared.

From causes entirely beyond the control of the Engineer's Bureau, no action has been taken in this matter, and its operations have been chiefly confined to the completion of the work already commenced near the Battery.

Financial difficulties postponed until late in the season the commencement of work upon the boat-landing and Pier No. 1.

The work upon the bulkhead wall and the boat-landing at the Battery, which, at the date of my last report, were not brought up to the low water line, has been continued.

The boat-landing is now completed.

The plans for the breakwater necessary for its protection are completed, and the specifications ready for advertising for proposals for its construction. These specifications are advertised in the papers selected by the Department.

The adjacent bulkhead wall has been completed as far as could be until the work on the first arch of new Pier No. 1 had reached a certain point. It is now practicable and desirable to complete the wall at once to old Pier No. 1, and fill in the space behind the new wall.

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During the past summer it was decided by the Board of Commissioners that the new Pier No. 1, the commence-

ment of the new system on the North river, should be constructed of granite and concrete, the floor being sustained by arches resting on concrete supports. This pier will be permanent, obviating the inconvenience and expense of repairs.

The foundations of the supports were obtained by sinking cribs to the bed rock, which, when in place, were filled with concrete. Three of these foundations, and the corresponding piers, are completed—the cribs for two more are ready, and the construction of the first two arches is in progress.

The nature of this work, and that upon the bulkhead wall, being, in many respects, novel in this country, it was not deemed advisable to commence the work under contracts, as it was difficult, and, perhaps, impracticable, to obtain the data necessary to enable the Department to enter upon contracts understandingly. With the experience now gained, it is recommended that hereafter as much as possible of the work upon the bulkhead walls and piers shall be done by contract.

On the 6th September, 1872, a contract was made with Messrs. McIntyre and Smith for building a wooden pier at the foot of Thirty-fifth street, North river, upon an improved plan, affording much more strength and permanence than the usual construction, for the use of the Manhattan Market Company. Four hundred feet of this pier

are finished—from the old bulkhead—leaving one hundred and thirty feet to be completed. The ice in the river during the winter months made it necessary to suspend the work from the 25th December until April 1st.

It was intended to creosote all the material of this pier as a protection against the ravages of the "Teredo Navalis," but the inability of the patentees of the process to do the work in season made it necessary to confine the use of the process to the columns supporting the outer end of the pier.

During the year, 1,300 cubic yards of artificial stone have been made of concrete, some of them weighing as much as eighty tons. The results of this method of construction have been entirely satisfactory, and fully confirm the expectations formed in regard to the economy and stability of the works in which it is designed to employ the concrete blocks. Many experiments have been made to test the durability and strength of various kinds of cement submitted to the Department for use in the construction of concrete blocks.

HYDROGRAPHY AND SURVEYS.

The surveying parties have been engaged in completing the cordon of bench mark levels around the city and island for reference in establishing the datum line for the

construction of the pier and bulkhead at any point. Also in executing the measurement of ordinates which were required to determine the position of the new pier and bulkhead lines.

We are now supplied with the necessary scientific data required for an engineering undertaking of the nature of ours that will justify the Commissioners in contracting for an extension of the work at any point between Corlear's Hook, East river, and foot of West Fifty-ninth street, North river, at any moment.

Measurements have been made by the employees of this bureau of all materials furnished by contractors for use at the Battery works.

The surveys and measurements required in connection with the dredging, a large number of special surveys relating to the extension of private piers and bulkheads, and other work required by the Department, have been made during the year.

The draughtsmen have been constantly and busily employed upon the plans and maps necessary for our work.

DREDGING.

The work of dredging the corporation slips has been done by the machinery belonging to the Department. The total amount dredged during the year was 64,199 cubic yards.

A large portion of the most favorable season for dredging was lost, pending the selection by the Pilot Commissioners of a new location for dumping dredged material. Although the result of this delay was to decrease the amount of work performed and to increase the cost materially, it need not be regretted if the effect has been to avoid injuring the regimen of the Harbor. It is very certain that no injury to the Harbor can result from dumping at the location now approved by the Pilot Commissioners.

BORINGS.

During the year the "Woodcock Borer" has been employed only about seven months, having been laid up on December 1st, 1872.

From May 1st to December 1st, 1872, 839 borings were taken from Pier No. 19 to Pier No. 43, North river, and on the location of proposed new piers.

In addition, there have been taken 195 borings on the site of new Pier No. 1, North river, to determine definitely the shape of the rock bottom at the location of the supporting piers of the arches.

Several hundred hand-rod borings have also been taken in the same vicinity to verify the results of dredging, position of rip-rap, etc., etc.

From foot of Sixty-first street, North river, to Two Hundred and Fifteenth street, North river, borings with the hand-rod were taken at the foot of each street, to determine the line of bulkhead.

Sixteen borings were taken with the large machine. These reached to the bed rock, and were generally at intervals of about 250 feet; these, with those already taken by the same machine, extend from the foot of Fifty-ninth street, North river, to Pier No. 43, East river. The general results have not differed much from those previously reported.

The average depth of soft mud, except where there had been recent dredging, has been found to be from 22 to 23 feet—below this a very tenacious mud of varying depth and then alternating strata of sand and gravel, with sometimes clay, to the bed rock.

In concluding this report, I desire to bear testimony to the very creditable manner in which the Assistant Engineers and other employees of the Bureau have performed the various duties assigned to them.

Very respectfully,

Your obedient servant,

GEORGE B. McCLELLAN,
Engineer-in-Chief.

APPENDIX.

Dredging.

DREDGE No. 1, *from April* 30, 1872, *to April* 30, 1873.

DATE.		LOCATION.	CUBIC YARDS DREDGED.
1872.			
May	4	Thirtieth street, North river	2,970
July		do do	1,760
August	6	do do	1,320
"	10	Twenty-eighth street, North river	2,200
"	10	Bulkhead wall, Pier 1, North river	1,430
"	17	Twenty-eighth street, North river	1,870
"	24	do do	2,310
"	31	do do	440
Sept.	7	Pier, foot of Thirty-fifth street, North river	2,530
"	14	do do do	1,100
"	21	do do do	1,760
"	28	Between Thirty-seventh and Thirty-eighth streets, North river	2,420
Oct.	7	At Twenty eighth and Thirty-seventh streets, North river	1,540
"	12	Between Twenty-seventh and Twenty-eighth streets, North river	2,420
"	19	Between Twenty-seventh and Twenty-eighth and Thirty-seventh streets, North river	1,980
"	26	Between Thirty-sixth and Thirty-seventh streets, North river	1,540
Nov.	2	At Twelfth street, North river	660
"	9	Between Twenty-seventh and Twenty-eighth streets, North river	880
"	16	Between Twenty-seventh and Twenty-eighth streets, North river	1,320
"	23	Between Twenty-seventh and Twenty-eighth streets, North river	1,760
Dec.	14	At Twenty-second street, East river	660
1873.			
March	22	At foot of Laight street, North river	880
		Cubic yards	35,750

DREDGE No. 2, *from April* 30, 1872, *to April* 30, 1873.

DATE.	LOCATION.	CUBIC YARDS DREDGED.
1872.		
June 1	Between One Hundred and Thirtieth and One Hundred and Thirty-first streets, North river	914
" 8	At One Hundred and Thirty-first street, North river	930
August 3	At Battery and Pier 1, North river	220
" 17	do do do	1,540
" 31	do do do	1,430
Sept. 7	do do do	1,145
" 21	Between Piers 22 and 23, North river	3,080
" 28	do do do	2,420
Oct. 5	do do do	2,420
" 12	do do do	930
" 19	Between Piers 21 and 22, North river	660
" 26	Between Piers 22 and 23, North river	2,860
Nov. 2	do do do	1,100
" 9	do do do	1,980
" 16	Between Fifty-sixth and Fifty-seventh streets, North river	2,200
" 23	Between Fifty-sixth and Fifty-seventh streets, North river	2,640
" 30	Between Fifty-sixth and Fifty-seventh streets, North river	1,980
	Cubic yards	28,449
	Dredge No. 1	35,750
	Total number cubic yards	64,199

REPORT OF THE SUPERINTENDENT OF REPAIRS AND SUPPLIES.

DEPARTMENT OF DOCKS,
Nos. 346 and 348 BROADWAY,
NEW YORK, April 30, 1873.

EUGENE T. LYNCH, Esq.,
Secretary of Board of Dock Commissioners:

SIR—I respectfully submit to the Board governing the Department of Docks the report of the work done in building, rebuilding, and repairing piers, bulkheads, and dumping-boards belonging to the City of New York, by the force under my supervision, since my last Report of May 1, 1872, with the cost in detail:

NEW PIERS BUILT.

Pier at One Hundred and Ninth street, East river, 90 feet long, 60x30 feet wide, entirely on piles	$2,891 02
Pier at Gansevoort street, North river, 145 feet long, 40 feet wide, on piles	5,077 99
Pier at Little Twelfth street, North river, 110 feet long, 40 feet wide, on piles	2,049 47
Pier at Sixteenth street, North river, 170 feet long, 40 feet wide, on piles	4,980 85

Pier No. 57, North river, lengthened 112 feet, 40 feet wide, on piles	$4,223 08
Pier between Piers Nos. 33 and 34, East river, averaging 120 feet long, 40 feet wide, on piles	4,442 49
Pier No. 58, North river, lengthened 112 feet long, 40 feet wide, on piles	3,007 05
Pier at One Hundred and Twenty-ninth street, North river, 200 feet long, 60 feet wide, on piles	8,916 25
Pier at Fifteenth street, North river, 170 feet long, 50 feet wide, on piles	8,712 58
Pier at Twenty-fourth street, North river, 325 feet long, 50 feet wide, on piles	13,292 73

PIERS AND BULKHEADS REBUILT.

Pier No. 23, East river, one-half owned by the city, repaired by contract	3,440 00
Pier at Ward's Island, belonging to the City of New York, large repairs	621 41
Pier No. 46, East river, 339 feet long, 40 feet wide, rebuilt from low water upward	7,795 76
Pier No. 4, East river, block at outer end rebuilt, and small repairs	807 64
Bulkhead at Twenty-third street, East river, 150 feet rebuilt	409 04
Bulkhead between Piers Nos. 41 and 42, East river, 52 feet 11 inches rebuilt from low water	601 44
Pier No. 42, East river, one-ninth owned by the city, repaired by contract	1,260 59
Pier No. 7, East river, large repairs, timber, plank, and fenders	1,879 26

Pier at Twenty-eighth street, North river, entire new planking and small repairs	$1,444 19
Pier No. 21, East river, about two-thirds of surface planked, and fence built	1,299 79
Pier at Seventy-ninth street, North river, filled in and graded	678 94
Pier at Ninety-sixth street, North river, damaged by ice, repaired and strengthened	1,987 47

PIERS, BULKHEADS, AND DUMPING-BOARDS REPAIRED.

Pier and bulkhead at Clarkson street, North river	73 73
Pier No. 51, East river, repairs to surface	310 62
Dumping-board and Pier at Gouverneur slip, new surface	344 09
Dumping-board on Pier at Forty-seventh street, North river, replanked, one dumping-board removed	994 67
Dumping-board at Thirty-seventh street, North river, rebuilt, and bridge built on remains of pier	751 56
Dumping-board at Laight street, North river, surface replanked	249 23
Dumping-board at Fifth street, East river, rebuilt, new timber and planking	180 41
Pier at Thirtieth street, North river, some new planking and small repairs	137 81
Pier No. 22, East river, some new planking, and small repairs	296 21
Dumping-board at Forty-sixth street, East river, new planking, etc	665 48
Dumping-board at Twelfth street, North river, some new planking, and repairs	1,041 18

Dumping-board near Thirty-third street, East river, removed, and new board in lieu thereof, built on the Pier foot of Thirty-eighth street, East river.....	$1,273 99
Dumping-board, Pier at Thirty-seventh street, North river, some new planking, and small repairs.....	751 56
New Pier at Thirty-fifth street, North river, inner end 40 feet long, 60 feet wide (the remaining portion of this Pier is being built by the Engineer's Department) ...	1,900 00
Pier No. 62, East river some new planking, and small repairs.....	48 00
Canal-boat sunk in Harlem river, removed.....	234 65
Total cost..... ...	$88,672 23

Experimental piles have been driven, and platforms built on them, and loaded with weight, four of them being in their natural state, and four of them having their lower ends enlarged, the lengths being about sixty-five (65) feet, and diameter of each the same; the result obtained showed no advantage by enlarging the lower ends.

From the above statement, it will be seen that since my last report eleven (11) new piers have been built, and twenty-six (26) piers, bulkheads, and dumping-boards rebuilt or repaired, and obstructions of various kinds have been removed.

Respectfully,

JACOB A. WESTERVELT,
Supt. Rep. and Supplies.

Opinion of Judge Leonard

In matter of Application for Mandamus to Compel the Comptroller to Pay over Funds, in Bulk.

(Copy.)

The People, *ex rel.* John T. Agnew, Wilson G. Hunt, William Wood, and other Commissioners of the Department of Docks, *vs.* Andrew H. Green, Comptroller, etc.	December Special Term, 1872.

Leonard, Justice.

The Department of Docks are invested with very extensive power to contract debt on behalf of the City of New York, in purchasing materials for the construction of Docks, and in employing labor in erecting wharfs, piers, etc., and in cleaning slips and basins, and in acquiring dock property, etc.

The Commissioners are not called upon by law to consult with the Comptroller, except in his capacity, *ex-officio*, as a member of the Sinking Fund, in respect to any of the plans, contracts, or expenditures of their Department.

The Commissioners have the entire control of the dock property of the City, including the leasing and collecting the revenue to be derived therefrom.

For the purpose of meeting the very large expenditures which the Commissioners are authorized to make in the execution of the powers conferred upon them by section 99 of the Charter of 1870, as amended by chapter 574 of the Laws of 1871, § 6, the Comptroller, on the direction of the Commissioners of the Sinking Fund, is directed to issue bonds of the City of New York, not exceeding $3,000,000 in any one year, not to be sold at a price less than par, and the proceeds, when sold, are to be deposited in the treasury of the said city.

The money is to be drawn out and paid by the Comptroller for the objects and purposes provided in the said amended section, upon the requisition of the said Board of the Department of Docks, countersigned by the Commissioners of the Sinking Fund.

The Comptroller has issued and sold $1,000,000 of the Dock Bonds, under the direction of the Commissioners of the Sinking Fund, given to him in 1871.

He has paid to the Department of Docks two several sums of $250,000, and the said Department have made a requisition upon the Comptroller, countersigned by the Commissioners of the Sinking Fund, for the remaining $500,000, in bulk, but have made no statement of the objects and purposes for which that amount is required.

The Comptroller claims to audit the bills for which the money is expended, and to make payment of debts contracted by the Department of Docks in the same manner as he is directed to audit and pay other liabilities of the City of New York, under subdivision 4 of section 37 and section 39 of the Charter of 1870, Session L., 1870, chap. 137, p. 366.

It is required by section 39 that all money drawn from the City Treasury shall be upon vouchers for the expenditure thereof examined and allowed by the Auditor, approved by the Comptroller, and filed in his office.

In my opinion, the provisions of this section do not apply, for the reason that the mode of expending the money to be raised from a sale of the Dock Bonds is directed in a different manner, under the eleventh subdivision of the amended section 99, passed by the Legislature in 1871, and referred to above. Sess. L., 1871, chap. 574, § 6.

This is a later law or enactment than the Charter of 1870, under which the Comptroller claims to act.

It is inconsistent with the former provision, and is a later expression of the legislative will.

The Commissioners of the Department of Docks are required to certify the several objects and purposes for which a requisition is made upon the Comptroller, otherwise he cannot know that he is paying or is required to pay the money from the Treasury "for the objects and purposes" provided in this later act; and as the latest expression of the legislative will must be followed, I think it clear that the Commissioners can certify the objects and purposes for which a requisition is made upon the Comptroller, so as to include a large number of liabilities or debts contracted by the Department of Docks in one sum or amount.

It is probable that the framers of the law intended that a sum, in bulk, should be paid by the Comptroller, on the requisition of the Department of Docks, duly countersigned, in conformity with a practice which formerly obtained between the Finance and other departments of the City Government. But the law has not been framed so as to express that design.

The Comptroller cannot properly pay directly to the creditor on a debt contracted by the Department of Docks.

He is to pay on the requisition of that Department,

countersigned by the Commissioners of the Sinking Fund.

He must, as the law requires, have this particular voucher for the money raised on the "Dock Bonds" before it can be drawn from the treasury according to law.

It would be, apparently, an idle ceremony to require such a requisition, so countersigned, for each debt contracted by the Department, in detail, however small it might happen to be.

There can be no objection to combining a number of demands, to be included in one requisition.

I can perceive no conflict to arise on this mode of proceeding in regard to the payments mentioned in the eleventh subdivision of amended section 99, Laws 1871, chap. 574.

The requisition which has been made is not accompanied by any certificate, statement, or vouchers for the "objects or purposes" for which the sum mentioned is required.

The Department of Docks are not, therefore, technically, correctly before the Court, and on that ground only the application for a peremptory mandamus is denied, without prejudice to a future motion.

TREASURER'S REPORT.

WILLIAM WOOD, *Treasurer pro tem., Department of Docks, in account with the Mayor, Aldermen and Commonalty of the City of New York, for and during the year ending April* 30, 1873.

	Debit.		
1872. May 1....	To balance:		
	Amount of rents due and unpaid April 30, 1872, as charged upon existing leases on wharf property, belonging to the City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit, previous to May 20, 1870, at which time the Comptroller transferred to this Department for collection arrearages of rent amounting to $112,077.00.....	$76,585 00	
	Cash in bank to the credit of the Department.....	67,389 13	
			$143,974 13
1873. April 30..	To amount of rents accrued and charged from May 1, 1872, to April 30, 1873, to the respective parties by whom the same was payable.....	.....	447,328 01
" 30..	To amount received from the Comptroller of the City of New York, being proceeds of sale of Dock Bonds issued in accordance with the requisitions of the Commissioners of Docks....	$400,000 00	

" 30..	To amount of requisitions of the Commissioners of Docks upon Andrew H. Green, Comptroller, made in compliance with decision of Judge Leonard, of December 31, 1872, in favor of William Wood, Treasurer *pro tem.*, drawn in sums to cover original bills or vouchers forwarded to the Comptroller for payment after being certified to by the Commissioners of Docks and officers in charge of the several works, said drafts being on account of requisition dated June 19, 1872, for the sum of $750,000.00, which requisition was duly countersigned by the Commissioners of the Sinking Fund	150,730 88	550,730 88	
" 30..	To amount allowed as interest on deposits		7,158 92	
" 30..	To amount received, as follows, viz.:			
	Fines collected by Superintendents	$181 00		
	Sale of old material	30 50		
	Diagrams of portions of water front furnished private owners	98 75		
			310 25	
	Total debits			$1,149,502 19

	Credit.		
1873. April 30..	By amount deposited with the Chamberlain, to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property (excepting ferries), from May 1, 1872, to April 30, 1873	.....	$448,640 51
" 30..	By amount paid as "General Expenses," including salaries of officers and appointees, rent, and heating of offices, stationery, printing, advertising, legal expenses, etc., viz. :		
	SALARIES—		
	Eugene T. Lynch, Secretary	$5,000 00	
	William W. Burnham, Bookkeeper	5,000 00	
	William C. Emmett, Chief Clerk	3,500 00	
	William M. Whitney, Assistant Secretary	1,562 47	
	James B. Cisco, Collection Clerk	2,500 00	
	Walton Townsend do do	2,500 00	
	Jacob Ramsay do do	2,500 00	
	Joseph Y. Martin, Superintendent	2,500 00	
	John Turner, do	2,500 00	
	John Richardson, do	2,500 00	
	William H. Brown, do	2,500 00	
	Edgar Keyser, do	2,500 00	
	John Makewan, do	2,500 00	
	Frank A. Ransom, do	2,500 00	
	William B. Finley, do	2,500 00	
	Louis Fitzgerald, do	2,500 00	
	George W. Lynch, do	2,500 00	
	Joseph T. Kelly, Assistant Bookkeeper	1,499 94	
	Seth C. Douglass, Assistant Clerk	1,800 00	
	George W. Sterritt, do do	1,550 00	
	John W. Brown, do do	1,000 00	
	John S. Matthews, do do	375 00	
	Thomas Early, Messenger	1,000 00	

	Advertising		1,441 82	
	Stationery and printing		1,265 04	
	Thomas Miller, services as Janitor, etc.		1,155 00	
	Rent and heating of offices		20,085 65	
	Legal Expenses -			
	Nelson J. Waterbury	$1,000 00		
	Richard O'Gorman	1,250 00		
	Abram R. Lawrence, Jr.	1,250 00		
			3,500 00	
	Incidental expenses		706 88	83,541 50
" 30..	By amount for account of "Construction," viz.:			
	Lumber and piles		$66,197 93	
	Iron bolts, spikes, etc.		8,494 82	
	Supplies for tug-boats, dredging-machines, pile-driving machines, and floating derrick		7,997 67	
	Granite, rip-rap, broken stone, and sand for concrete		86,118 28	
	Laying granite, rip-rap, and concrete; hire of divers and derrick sloops		21,767 86	
	Towage of machines, lumber, etc.; handling granite, truckages, etc.		1,404 30	
	Contracts for building and rebuilding piers, etc., and removing sunken obstructions		32,656 93	
	Maintenance of floating derrick, tug-boats, dredging-machines, scows, pile-driving machines, and department yards		32,077 29	
	Purchase of diving apparatus, portable engine, and machinery for yards, etc.		4,423 17	
	Surveying instruments and drawing materials, etc., for Bureau of Engineering		3,371 06	
	Cement and handling		27,667 30	
	Amounts carried forward		$292,176 61	$532,182 01

	Amounts brought forward		$292,176 61	$532,182 01
1873. April 30..	By SALARIES OF COMMISSIONERS OF DOCKS, viz.:			
	John T. Agnew	$10,000 00		
	Wilson G. Hunt	10,000 00		
	J. Grenville Kane	10,000 00		
	Richard M. Henry	10,000 00		
	William Wood	10,000 00		
			50,000 00	
	BUREAU OF REPAIRS AND SUPPLIES:			
	Jacob A. Westervelt, Superintendent		5,000 00	
	BUREAU OF ENGINEER-IN-CHIEF:			
	George B. McClellan, Engineer-in-Chief		15,000 00	
	Edward A. Raymond, Chief Clerk		3,000 00	
	Richard H. Stoddard, Assistant Clerk		2,000 00	
	John Mechan, Assistant Engineer		4,000 00	
	J. D. Van Buren, Jr., do		3,000 00	
	Isaac Newton do		3,000 00	
	Thomas Franklin do		3,000 00	
	Thomas Murphy, Superintendent of Construction		2,562 50	
	James A. Brown, Assistant do do		833 30	
	Henry W. Johnson, Superintendent Floating Property		2,083 30	
	Malbone F. Watson, Hydrographer		2,000 00	
	Schuyler Hamilton do		1,500 00	
	Patrick Larkin, Leveller		1,333 28	
	Matthew P. Brazill, Surveyor		2,000 00	
	Wm. N. Radenhurst, do		1,800 00	
	Charlton B. Kid, do		1,854 00	
	Charles G. Weir, Assistant Surveyor		200 00	

	Adolph F. Vogeler, Draughtsman	1,[illegible] 00	
	David T. Keller, do	1,800 00	
	Edwin H. Armstrong, do	1,248 00	
	John Johnston, Inspector of Deposits, dredging	841 07	
	Thomas D. Wingrove, rodman	450 00	
	Thos. McCarthy, keeper of tools	936 00	
" 30..	By PAY ROLLS:		
	Field Corps, Bureau of Engineering	$2,123 91	
	Officers and crews of tugs and dredges	14,582 62	
	Dock builders and laborers	33,187 04	
	Coal for use of tug boats, dredging machines, floating derrick, and pile-drivers, etc	4,917 96	
	Incidental expenses	1,256 94	
			$59,386 53
" 30..	By amount of dock and slip rent charged back to the Mayor, Aldermen, and Commonalty, in conformity with notice from E. Delafield Smith, Counsel to the Corporation, dated March 14, 1873, that he had, in settlement of the suit long pending against Henry Smith, accepted the sum of $22,000, thereby leaving a balance of the amount of rent as charged on the books of the Department against said Henry Smith, as rent of Pier No. 40, N. R., as per covenants contained in lease		43,500 00
" 30..	By amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation, for suit prior to May 20, 1870	$31,772 50	
	Amounts carried forward	$31,772 50	$1,115,018 54

	Amounts brought forward.....	$81,772 50	$1,115,018 54	
1873. April 30.	By cash in hand to the credit of the Department of Docks.....	2,711 15	34,483 65	$1,149,502 19
	NEW YORK, April 30, 1872. To balance brought down.....$34,483 65			

Respectfully submitted,

WILLIAM WOOD,
Treasurer pro tem.

WILLIAM W. BURNHAM,
Bookkeeper.

N. B.—The Department, in conformity with the law, on January 18, 1872, sent a communication to the Commissioners of the Sinking Fund requesting them to direct the Comptroller to issue Dock Bonds for the sum of $1,000,000, for the uses and purposes of the Department, and said Commissioners on the 31st July, 1872, directed the Comptroller to issue bonds for that amount; but up to the present time it is believed that the bonds as authorized have not been issued.

The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING JUNE 30, 1873.

Board of Aldermen,

JULY 14, 1873.

DOCUMENT No. 11.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1873.

DOCUMENT No. 11.

BOARD OF ALDERMEN.

JULY 14, 1873.

The following message from the Mayor, transmitting a communication from the Comptroller, with the Second Quarterly Report of the Auditor of Accounts, being a detailed statement of all warrants drawn on the City Chamberlain for the Quarter ending June 30, 1873, was received, and five hundred copies ordered printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

MAYOR'S OFFICE,
NEW YORK, JULY 14, 1873.

To the Honorable the Board of Aldermen of the City of New York:

GENTLEMEN—I herewith transmit to your Honorable Body a detailed statement, received from the Comptroller, of all accounts audited and allowed by the Department of Finance on account of the City of New York, for the Quarter ending June 30, 1873, and for which warrants have been drawn upon the Chamberlain.

W. F. HAVEMEYER,
Mayor.

City of New York—Department of Finance,
Comptroller's Office,
July 12, 1873.

Hon. William F. Havemeyer, *Mayor:*

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, for the Quarter ending June 30, 1873, and for which warrants have been drawn upon the Chamberlain.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office,
July 9, 1873.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the Quarter ending June 30, 1873.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

Advertising for the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
[illegible]	April 2	Daily Register Printing and Pub. Co..	Advertising proceedings, Board of Aldermen and Ass't Aldermen, March, 1873.....	$791 67
6900	10	Hebrew Leader.....	Advertising proceedings, Board of Aldermen and Ass't Aldermen, March 13 to 24, 1873	82 20
7071	14	Sun'y Times & Noah's Weekly Messenger	Advertising proceedings, Board of Aldermen and Ass't Ald'men, Jan. 1 to Apr. 1, 1873	505 80
7072	15	The World.....	Advertising proceedings, Board of Aldermen and Ass't Ald'men, Jan. 1 to Apr. 1, 1873	710 40
7076		New York Herald...	Publishing notices of Committees of Common Council, Jan. 1, '72, to Jan. 1, '73...	106 40
7107	16	The Sun.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	1,251 20
7170	19	do	Advertising proceedings, Board of Aldermen and Ass't Ald., Dec. 30, '71, to Jan 1, '73	5,677 80
7183	24	New York Times...	Advertising proceedings, Board of Aldermen and Ass't Ald., Mar. 13 to Apr. 1, 1873..	223 40
7194		New York Herald...	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873.... (Sec. 8, Chap. 574, Laws 1871.)	1,313 60
8216	May 1	The Evening Post...	Advertising proceedings, Board of Aldermen and Ass't Ald., Mar. 6 to Apr. 1, 1873....	131 28
8415		Daily Register Printing and Pub. Co..	Publishing minutes of meetings of Common Council for April, 1873.....	791 67
[illegible]	9	New York Tribune..	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	777 00
[illegible]		Irish American.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Apr. 1, 1873....	1,105 25
[illegible]	10	Hebrew Leader.....	Advertising proceedings, Board of Aldermen and Ass't Ald., March 27 to May 1, 1873..	195 60
[illegible]	17	The Evening Post..	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	147 60
[illegible]		The World.....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	268 00
[illegible]		The Sun.....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	480 40
[illegible]	20	New York Times....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	292 40
[illegible]		Harlem Local.....	Advertising proceedings, Board of Aldermen and Ass't Ald., April 3 to May 1, 1873....	128 70
[illegible]		New York Tribune..	Advertising proceedings, Board of Aldermen and Ass't Ald., April 1 to May 1, 1873....	308 10
[illegible]	26	The Star.....	Advertising proceedings, Board of Aldermen and Ass't Ald., Jan. 1 to Jan. 7, 1873....	25 20
[illegible]	June 6	The Irish American.	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	397 25
[illegible]		Sun'y Times & Noah's Weekly Messenger	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	186 00
[illegible]		New York Herald...	Advertising proceedings, Board of Aldermen and Ass't Ald., month of April, 1873.....	500 80
[illegible]		Daily Register Printing and Pub. Co..	Publishing minutes, Board of Aldermen and Ass't Ald., for month of May, 1873.....	791 67
			Total.....	$17,189 39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
8934	May 10	H. F. Taintor.....	Services investigating frauds, April, 1873..	
9029		Timothy Brennan...	Expenses incurred in moving furniture, etc. from Fifth Dist. Police and Ninth Dist. Civil Courts.....	
9030		Chas. W. Lawrence..	Contingent expenses of office from Apr. 7 to May 6, 1873.....	
9031		N. Y. Evening Post..	Printing points, etc., from Nov. 11, 1872, to Mar. 12, 1873.....	
9240	17	Moor Falls.....	Expenses incurred in paying laborers, etc., during the month of April, 1873.....	
9241		Wm. C. Bryant & Co.	Printing receipts for Stock Clerk.....	
9242		Angell & Weeks.....	do copies of Fireman's affidavits.....	
9243		Wm. C. Bryant & Co.	do Dock bonds.....	
9325	21	Alex. F. Dodge.....	Examination, measurements, etc., in the matter of various contracts.....	
9371	22	The Hebrew Leader.	Advertising notices of corporation sale of real estate, April, 1873.....	
9474	24	Truman H. Baldwin.	Printing affidavits, etc.....	
9596	28	Star Publishing Co..	Publishing notices of Dept. of Finance, Jan. 26 to July 2, 1872 (Chap. 583, Laws 1871).....	
10461	31	Slote & Janes.....	Printing, stationery, etc.....	
10782	June 3	Arthur E Smith....	Services as Clerk, May, 1873.....	
10783		Moor Falls.....	Expenses incurred in paying laborers, etc., from May 6 to 27, 1873.....	
10943	5	The World.....	Publishing notices, Dept. of Finance, from Jan. 1 to May 1, 1873.....	
11125	7	R. G. Hatfield.....	Professional services for Finance Dept. during April, 1873. examining work on public buildings since 1871.....	
11126		do	Professional services during month of Apr., 1873, investigating accounts of Jno. H. Keyser, for Dept. of Finance.....	
11393	11	Slote & Janes.....	Printing blank warrants.....	
11394		The Sun.....	Advertising notices, Dept. of Finance, from Mar. 12 to May 1, 1873.....	
11395		New York Herald...	Advertising notices, Dept. of Finance, from Jan. 1 to May 1, 1873.....	
11396		F. W. Whittemore..	Expenses to Albany at request of committee of Legislature respecting newspaper claims.....	
11411		New York Times...	Advertising notices, Dept. of Finance, from March 12 to May 1, 1873.....	
11412		Chas. W. Lawrence.	Contingent expenses of office from May 7 to June 9, 1873.....	
11444	13	Evening Post.....	Advertising notices, Dept. of Finance, from Mar. 12 to May 1, 1873.....	
11445		Stephen Angell	Services as Examiner of Accounts, May, '73.	
11446		Slote & Janes.....	Rubber hand stamps.....	
11447		do	Printing and stationery for Bureau of Collector of Assessments.....	
11514	17	Henry S. Olcott.....	Professional services to Dept. of Finance, examining accounts, etc., Apr. 14 to 30, '73	
11515		do	Professional services to Dept. of Finance, examining accounts, etc., from May 1 to 31, 1873.....	
11516		N. Y. Evening Post.	Printing blank certificates of stock.....	
11782	21	Alex. F. Dodge.....	Examination and report in the matter of surveyors' fees for maps, etc., in street openings.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 27	Jno. W. Kiernan....	Services rendered in searching, obtaining and making copies of several Assembly and Senate bills relating to the City of N. Y..	$150 00
	H. F. Taintor.....	Services investigating frauds, etc., during May, 1873.....	675 00
30	Jno. J. Caulon.....	Printing checks in gold and black, "Merchants' Nat. Bank," etc.....	91 22
	Slote & Janes.....	Rubber hand stamps.....	6 00
	Arthur E. Smith....	Services as Clerk, June, 1873.....	166 66
		Total.....	$8,854 50

Contingencies—Law Department.

April 3	H. J. Forker.....	Professional services in behalf of the Mayor, etc., Dec. 1, 1872, to Jan. 1, 1873	$196 00
	do	Professional services in behalf of the Mayor, etc., Jan. 1, 1873 to Mar. 1, 1873	300 00
	do	Disbursements, witness fees, expenses, etc., during months of Jan. and Feb., 1873....	296 50
	J. W. Amerman....	Printing cases, points, etc.....	245 98
25	David J. Dean.....	Professional services in various cases vs. The Mayor, etc..... (Sec. 8, Chap. 574, Laws 1871).	375 00
May 10	H. J. Forker.....	Disbursements in office of Counsel to the Corporation, during months of March and April, 1873.....	291 00
	do	Professional services in various cases vs. The Mayor, etc., during the months of Feb., March, and April, 1873.....	920 00
15	do	Professional services rendered in various proceedings during the months of Jan., Feb., March, and April, 1873.....	500 00
16	E. Delafield Smith..	Disbursements and contingent expenses in office of Counsel to the Corporation for month of March, 1873.....	1,021 16
	do	Disbursements and contingent expenses in office of Counsel to the Corporation for month of April, 1873.....	1,076 54
17	J. W. Amerman....	Printing case, etc., for Corporation Counsel	42 96
28	N. Y. Evening Post	Printing exceptions, points, etc., for office of Counsel to Corporation.....	334 25
	do	Printing exceptions, points, etc., for office of Counsel to Corporation	141 50
June 4	David J. Dean.....	Services as Clerk, May, 1873.....	500 00
	Howard J. Forker..	do do do	333 33
	A. T. Campbell.....	do do do	208 33
	T. B. Clarkson.....	do do do	166 66
	William Sinclair....	do do do	125 00
	John H. Judge.....	do do do	66 66
	John Foy.....	do Copyist do	83 33
	E. P. C. O'Brien....	do do do	83 33
	Wm. Hodge.....	do Messeng'r do	87 50
	Fred'k C. Judge....	do do do	43 75
	Geo. P. Andrews...	Professional services upon retainer of the Counsel to the Corporation for the months of March and April, 1873.....	2,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
10842	June 4	E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to the Corporation for month of May, 1873.....	
11424	13	N. J. Waterbury....	Professional services upon the retainer of Counsel to the Corporation in matters affecting the interests of City of N. Y., etc	1.
11790	21	N. Y. Evening Post.	Printing points, cases, etc., for Corporation Counsel.....	
			Total.....	$11,

College of the City of New York.

			(Sec. 8, Chap. 574, Laws 1871).	
9326	May 21	A. F. Bruin and J. V. V. Olcott....	Printing, stationery, etc., from Oct. 4, 1872, to March 6, 1873.....	
9329		Alex. S. Webb.....	Services as President, April, 1873.....	
9330		Jean Roemer.....	do Vice-Pres't and Prof., Apr.'73	
9331		A. J. Morales.....	do Professor, April, 1873.....	
9332		G. B. Docharty.....	do do do	
9333		Chas. E. Anthon....	do do do	
9334		John G. Barton...	do do do	
9335		R. Ogden Doremus.	do do do	
9336		H. J. A. Koerner...	do do do	
9337		Adolph Werner.....	do do do	
9338		John C. Draper.....	do do do	
9339		Alfred G. Compton.	do do do	
9340		G. W. Huntsman...	do do do	
9341		C. G. Herbemann...	do do do	
9342		Jesse A. Spencer....	do do do	
9343		David B. Scott.....	do do and Princip'l, Apr.,'73	
9344		B. A. Sheldon.....	do Tutor, April, 1873.....	
9345		Casimer Fabregon..	do do do	
9346		James Godwin.....	do do do	
9347		Solomon Wolf.....	do do do	
9348		James Knox.....	do do do	
9349		F. Tisdall, Jr.....	do do do	
9350		J. C. Morrison.....	do do do	
9351		C. Roberts, Jr.. ...	do do do	
9352		Wm. Stratford.....	do do and Sec'y, Apr., 1873..	
9353		Ernest Fiston.....	do do do do ..	
9354		E. W. Fisher.....	do do do do ..	
9355		E. E. Burnet.....	do do do do ..	
9356		J. E. Frobisher.....	do Special Instructor, Apr., 1873.	
9357		John R. Sim.....	do Tutor, do .	
9358		Wm. G. McGuckin..	do do do .	
9359		C. A. Walworth....	do do do .	
9360		Hugo R. Hutton....	do do do .	
9361		Arthur Beach.....	do Fellow, do .	
9362		A. H. Strober.....	do do do .	
9363		J. B. McMaster.....	do do do .	
9364		A. W. Wilkinson...	do Asst. in Laboratory, do .	
9365		Chas. Wolfe.....	do Mechanician, do .	
9366		Frank Lynch.....	do Asst. in Laboratory, do .	
9367		J. T. Cumming.....	do Librarian, do .	
9368		F. A. Reicard.....	do Asst. do. and Reg'r, do .	
9369		Ira Bonney.....	do Janitor, do .	
9370		Dennis Leavy.....	do do do .	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	W. D. Gibson.....	Carpenter work, etc.....	$591 00
June 6	Alexander S. Webb,	Services as President, May, 1873.....	395 83
	Jean Roemer.....	do Vice-Pres. and Prof., May, 1873	312 50
	Augustin J. Morales	do Professor, do	312 50
	G. B. Docharty.....	do do do	312 50
	Chas. E. Anthon....	do do do	312 50
	John G. Barton.....	do do do	312 50
	R. Ogden Doremus.	do do do	312 50
	H. J. A. Koerner...	do do do	312 50
	Adolph Werner.....	do do do	312 50
	John C. Draper.....	do do do	312 50
	Alfred G. Compton.	do do do	312 50
	Geo. W. Huntsman.	do do do	312 50
	C. G. Herbermann..	do do do	312 50
	Jesse A. Spencer....	do do do	312 50
	David B. Scott.....	do do and Principal, do	395 83
	Benj. A. Sheldon....	do Tutor, do	208 33
	Casimer Fabregon...	do do do	208 33
	James Godwin.....	do do do	208 33
	Solomon Wolf.....	do do do	208 33
	James Knox.....	do do do	208 33
	Fitzgerald Tisdall, Jr	do do do	208 33
	James E. Murrison..	do do do	208 33
	Chas. Roberts, Jr...	do do do	208 33
	William Stratford...	do do and Secretary, do	250 00
	Ernest Fiston.....	do do do do	208 33
	Eustace W. Fisher..	do do do do	208 33
	Edward E. Burnet..	do do do do	208 33
	Joseph E. Frobisher	do Special Instructor, do	166 67
	John R. Sim.....	do Tutor, do	100 00
	Wm. G. McGuckin..	do do do	100 00
	Charles A. Walworth	do do do	208 33
	Hugo R. Hutton....	do do do	208 33
	Arthur Beach.....	do Fellow, do	41 67
	Adolphus H. Strober	do do do	41 67
	John B. McMaster..	do do do	20 83
	Asa W. Wilkinson..	do Assistant in Laboratory, do	208 33
	Charles Wolfe	do Mechanician, do	125 00
	Frank Lynch.....	do Assistant in Laboratory, do	20 00
	John T. Cumming..	do Librarian and Registrar, do	312 50
	Francis A. Reisard..	do Ass't Libr'n & Registrar, do	83 33
	John Bonney.....	do Janitor, do	100 00
	Dennis Leavy.....	do do do	100 00
27	W. D. Gibson.....	Carpenter work, etc.....	669 22
		Total.....	$19,809 34

Cleaning Streets under Police Department.

April 30	N. Shoe & Leather Bk	For account of appropriation, street cleaning for 1873, as per requisition of Apr. 21, '73 (Sec. 8, Chap. 574, Laws 1871.)	$115,000 00
May 30	do	For acct. of appropriation, "cleaning streets" for 1873, as per requisition, May 30, 1873.	125,000 00
		Total.....	$240,000 00

Contract Commission, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7045	April 12	N. Y. Tribune.....	Publishing notices, Commissioners on Contracts from May 21 to Aug. 5, 1872.....	$
7208	26	John H. Stranahan..	Professional service to Contract Commission (Chap. 583, Laws 1871.)	2,
9317	May 20	Kerner & Weaver....	Use of room in Everett House by Contract Commission in 1872.....	
			Total.....	$2,

Contingencies—Department of Public Works.

7115	April 17	Edward G. Gilmore.	Traveling expenses from Dec. 17, 1872, to Jan. 1, 1873..... (Chap. 583, Laws 1871.)	
10937	June 5	Geo. E. Hill.....	Hire of horse and wagon and traveling expenses, Jan. 16 to Dec. 31, 1872.....	
			Total.....	$

Contingencies and Legal Expenses—Department of Public Works.

6959	April 11	The World	Advertising notices of confirmation of assessments	$
7114	17	Edward G. Gilmore.	Traveling expenses, Jan. 1 to Apr. 1, 1873..	
7236	26	The World	Advertising notices of corrected rolls of assessments ..... (Sec. 8, Chap. 574, Laws 1871.)	
9229	May 17	Jno. E. McKay	Traveling expenses, Jan. 1 to May 1, 1873..	
9230		Jno. C. Campbell...	Car fare and incidental expenses for Jan., Feb., Mar. and Apr., 1873.....	
10852	June 4	New York Herald...	Advertising assessment notices.....	
10940	5	Richard Gibbs.....	Wagon hire and traveling expenses, Feb. 1 to May 1, 1873.....	
11789	21	Com'l Advertiser As'n	Advertising notices.....	
			Total.....	$

Contingencies—Department of Buildings.

6224	April 2	B. M. Sweeney.....	Services as Special Inspector, Nov., 1872....	
6523	3	Stephen Brun, Jr...	do do	
6524		do ..	do Dec., 1872....	
6525		M. E. Reilly.....	do Nov., 1872....	
6526		do	do Sept., 1872....	
6733	7	Ananias Matthews..	do Oct. and Nov., 1872.	
7195	24	F. W. McMillan	do Nov. 20 to 30, 1872. (Chap. 583, Laws 1871.)	
8085	May 1	P. J. Hennessy.....	Services as Special Inspector, Dec., 1872....	
8086		do	do Oct. and Nov., 1872.	
8087		J. M. Smith	do Nov., 1872	
8583		W. A. Speaight.....	Printing and binding reports, etc., '70 & '71.	1,
8584		do	do 1872	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 5	Thos. McKie	Services as Extra Clerk, Nov. 20 to 30, 1872.	$27 70
31	E. Albertson.....	do Oct., 1872.....	83 33
	Thos. O'Brien.	Services as Special Inspector, Nov., 1872....	83 33
	do	do Dec., 1872....	83 33
		Total.....	$2,897 02

Cleaning Markets.

April 3	John McElroy.....	Services as Sweeper, Wash'n Mkt., Mar., '73	$50 00
	Thomas Gorry.....	do do do do	50 00
	Robert Tucker.....	do do do do	50 00
	Cornelius Downey...	do do do do	50 00
	Patrick H. Drew....	do do do do	50 00
	Thomas Markey....	do do W. Wash'n Mkt., do	50 00
	Edward Hogan.....	do do do do	50 00
	Thomas Woods.....	do do do do	50 00
	Jeremiah Ford.....	do do Fulton Market, do	50 00
	Jeremiah Kenny....	do do do do	50 00
	John Smith.....	do do Catharine Mkt., do	50 00
	Patrick Mahar.....	do do Centre Market, do	50 00
	John Kelly.....	do do Jefferson Market, do	30 64
	Martin McArthur...	do do do do	48 39
	Thomas Flynn.....	do do Essex Market, do	50 00
	John Whaley.....	do do Union Market, do	50 00
	John O'Connor.....	do do Tompkins Mkt., do	50 00
	Kimble Mason.....	do do Clinton Market, do	50 00
	Bernard Hamil.....	do do do do	50 00
	Cornelius Dugan....	do Cartman, Wash'n Market, do	104 00
	John Dunn.....	do do do do	104 00
	Patrick Nally.....	do do do do	104 00
	Andrew Lestrange..	do do do do	104 00
	Patrick Collins.....	do do W. Wash'n Mkt., do	104 00
	Charles Patterson...	do do do do	104 00
	John Donohue.....	do do Fulton & Cath. Mkt., do	104 00
	Samuel Sargent.....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, March, 1873.....	104 00
	Patrick Sheridan....	Services as Cartman, Centre, Essex and Union Markets, March, 1873.....	104 00
	William McNally...	Services as Cartman, Clinton Mkt., Mar., '73	72 00
May 2	John McElroy.....	do Sweeper, Wash'n Mkt., Apr., '73	50 00
	Thomas Gorry.....	do do do do	50 00
	Robert Tucker.....	do do do do	50 00
	Cornelius Downey...	do do do do	50 00
	Patrick H. Drew....	do do W. Wash'n Mkt., do	50 00
	Peter Reynolds.....	do do do Ap. 10 to 30, '73	35 00
	Thomas Markey.....	do do do Apr., 73	50 00
	Edward Hogan.....	do do do do	50 00
	Thomas Woods.....	do do do do	50 00
	Jeremiah Ford.....	do do Fulton Market, do	50 00
	Jeremiah Kenny....	do do do do	50 00
	John Smith.....	do do Catharine Mkt., do	50 00
	Patrick Mahar.....	do do Centre Market, do	50 00
	Thomas Flynn.....	do do Essex Market, do	50 00
	Martin McArthur...	do do Jefferson Mkt., do	50 00
	John Whaley.....	do do Union Market, do	50 00
	John O'Connor.....	do do Tompkins Mkt., do	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
8482	May 2	Kimble Mason.....	Services as Sweeper, Clinton Market, Apr. '73	$
8483		Bernard Hammil....	do do do do	1
8484		Cornelius Dugan....	do Cartman, Wash'n Market, do	1
8485		John Dunn.....	do do do do	1
8486		Patrick Nally.....	do do do do	1
8487		Patrick Collins.....	do do W. Wash'n Mkt., do	1
8488		Charles Patterson...	do do do do	1
8489		John Donohue.....	do do Fulton Market, do	1
8490		Patrick Sheridan....	Services as Cartman, Centre, Essex & Union Markets, April, 1873.....	1
8491		William McNally....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, April, 1873.....	1
8492		Andrew Lestrange..	Services as Cartman, Washington Market, April 1 to 20, 1873.....	
8493		Samuel Sargent.....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, April 1 to 9, 1873....	
10799	June 4	John McElroy.....	Services as Sweeper, Wash'n Mkt., May, '73	
10800		Thomas Gorry.....	do do do do	
10801		Robert Tucker.....	do do do do	
10802		Cornelius Downey..	do do do do	
10803		Patrick H. Drew....	do do do do	
10804		Peter Reynolds.....	do do do do	
10805		Thomas Mackey....	do do W. Wash'n Mkt., do	
10806		Edward Hogan.....	do do do do	
10807		Thomas Woods.....	do do do do	
10808		Jeremiah Ford.....	do do Fulton Market, do	
10809		Jeremiah Kenny....	do do do do	
10810		John Smith.....	do do Catharine Mkt., do	
10811		Patrick Maher.....	do do Centre Market, do	
10812		Thomas Flynn.....	do do Essex Market, do	
10813		Martin McArthur...	do do Jefferson Market, do	
10814		John Whaley.....	do do Union Market, do	
10815		John O'Connor.....	do do Tompkins Mkt., do	
10816		Kimble Mason.....	do do Clinton Mkt., do	
10817		Bernard Hammil....	do do do do	
10818		Cornelius Dugan....	do Cartman, do do	1
10819		John Dunn.....	do do Wash'n Market, do	1
10820		Patrick Nally.....	do do do May 1 to 28,	
10821		Wm. McNally.....	do do do May 29 to 31,	
10822		Patrick Collins.....	do do W. Wash'n Mkt., May, '73	1
10823		Charles Patterson...	do do do do	1
10824		Andrew Lestrange..	do do do do	1
10825		John Donohue.....	Services as Cartman, Fulton and Catharine Markets, May, 1873.....	1
10826		Patrick Sheridan....	Services as Cartman, Centre, Essex & Union Markets, May, 1873.....	1
10827		William McNally...	Services as Cartman, Clinton, Jefferson and Tompkins Markets, May 1 to 2, 1873.....	
10828		Patrick McKeon....	Services as Cartman, Clinton, Jefferson and Tompkins Markets, May 5 to 31, 1873....	
			Total.....	$5,7

Extra Contingencies—Department of Finance.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 5	Livingston, Fox & Co.	Amount due for rebuilding Pier 36, N. R..	$30,452 00
14	Thos. Feely.....	Services, Officer of Superior Court, May 1 to June 11, 1872, as per mandamus of Supreme Court, April 12, 1873.....	133 33
	Jas. Doyle.....	Services as Officer of Superior Court, May to June 11, 1872, as per mandamus of Supreme Court, April 12, 1873.....	133 33
16	Edward A. Diven...	Services as Crier of Court of Common Pleas, May 1 to Dec. 31, 1872..... (Chap. 583, Laws 1871.)	800 00
May 5	Robt. Hastings	Services, Officer of Superior Court, May 1 to June 11, 1872.....	113 33
	Geo. J. Ferris.....	Services, Officer of Superior Court, May 1 to June 11, 1872.....	113 33
	John Mulholland....	Services, Officer of Superior Court, May 1 to June 11, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	113 33
31	Mich'l Hall, or A. R. Lawrence, atty.	Judgment agst. Mayor, etc., filed May 9, '73, services, Officer, Court of Common Pleas, Oct. 17 to Dec. 31, 1872.....	345 50
	T. Higgins, or A. R. Lawrence, atty.	Judgment agst. Mayor, etc., filed May 19, 1873, services, Officer, Marine Court, Jan. 1 to Mar. 31, '72.....	300 00
June 19	Robert Bonynge, or A. R. Lawrence, Jr., atty.....	Services, Stenographer to Supreme Court and Court of Oyer and Terminer, as per peremptory writ of mandamus.....	468 16
		Total.....	$32,932 31

Expenses—Department of Finance, Legislative Inquiries.

June 21	Calvert Vaux.....	Preparing estimate for completion of work on New Court-house, exclusive of dome..	$1,162 50

Fourth Avenue Improvement.

April 16	N. Y. & H. R. R. Co.	Proportion payable from the City Treasury, as per certificate No. 7 ..... (Sec. 8, Chap. 574, Laws 1871.)	$27,754 27
May 17	do	Proportion payable from the City Treasury, as per certificate No. 8, dated May 12, '73.	30,806 95
June 14	do	Proportion payable from the City Treasury, as per certificate No. 9, dated June 9, '73.	72,353 33
		Total.....	$130,914 55

Free Floating Baths.

April 9	Benj. T. Rhodes....	Services as Watchman, Mar., 1873.....	$93 00
	Michael St. George..	do do	93 00
12	J. T. Barnard & Sons	Coal, Nov., 1872..... (Sec. 8, Chap. 574, Laws 1871.)	7 00
May 9	Michael St. George..	Services as Watchman, Apr., 1873	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
8875	May 9	Benj. T. Rhodes	Services as Watchman, Apr., 1873.....	
11285	June 7	Michael St. George..	do May, 1873.....	
11286		Benj. T. Rhodes....	do do	
			Total.....	$

Fire Department Fund.

6527	April 3	Burk's Hotel de Horse Livery Stable, 224 E. B'way.	For use of horses, Dec. 26, 1872.....	
6574	4	Alex. Pattison.....	Carrying coal on Union tower, Nov. 1872..	
6692	5	C. K. Smith.....	Car fare, Feb., 1873	
6693		James Ross.....	Hay, straw, oats, etc.....	
6694		Wells, Bontecou&Co.	Lumber.....	
6695		L. G. Tillotson & Co.	Glass, drugs, etc.....	2,
6696		do .	Window glass, etc., 1872.....	
6697		Nat'l Stove Works..	Stoves, etc., Nov., 1872.....	
6698		John Murray.....	Paints, etc., do	
6917	10	Amoskeag Mfg Co..	Engine materials, do	
6918		S. T. Baker & Co...	Oil and tallow, do	
6919		W. M. Seymour & Co.	Hardware, Sept., 1872.....	
6920		J. P. Jube & Co....	Carriage bolts, rivets, nails, etc., Dec., 1872	
6921		Terrance Kiernan...	Mason work at hospital, do	
6922		do ...	do No. 9 Truck-house, do	
6923		do ...	do Hall of Department, do	
6924		L. G. Tillotson & Co.	Small carbine, etc., do	
6925		C. K. Smith.....	Car fare, July 1 to 31, 1872.....	
6926		Terrance Kiernan...	Mason work at Engine Co. No. 9, Dec.,1873	
6927		do ...	do do No. 19, do	
6928		Robert Berdell.....	Rent of building, 151st st., near Boulevard	
6929		A. Douglass.....	Coal, Engine No. 3.....	
6930		Terrance Kiernan...	Mason work at Engine No. 8.....	
6931		D. Berrian & Co....	Brushes.....	
6932		Harlem Gas-light Co.	Gas from Nov. 1, 1872 to Feb. 1, 1873....	
6933		T. D. Day & Co....	Steel, iron, knives, rivets, etc.....	
6934		Ernest Drevel.....	Iron work at Engine No. 21.	
6935		Silas Coleman.....	Com'l Advertiser, July 1, 1872, to Feb. 1, '73	
6936		Jas. H. Day.....	Locks, keys, etc.....	
6937		T. D. Day & Co.....	Tools.	
6938		Chas. Pratt.....	Astral oil.....	
6939		Nat'l Stove Works..	Grates, etc.....	
6940		L. G. Tillotson & Co.	Altering pony sounder, magnets, etc.....	
6941		Wintringh'm & Walsh	Leather, Jan., 1873.....	
6942		Nat'l Stove Works..	Grates, etc.....	
6943		Wells, Bontecou &Co.	Lumber.....	
6944		Scoville Mfg Co.....	Buttons.....	
6945		R. J. Wright.....	Oats, meal, hay and straw.....	1,
6946		A. Schmidt & Bro...	Repairs to Engines Nos. 35 and 8.....	
6947		Samuel Lowe.....	Glass, etc., Engine No. 22.....	
6948		Wm. McMahon.....	Horse hire.....	
6949		A. Schmidt & Bros..	Repairing steam gauge.....	
6950		Terrance Kiernan...	Work on Engine-house No. 7.....	
6951		do ...	Mason work done at Engine-house No. 19..	
6974	12	L. G, Tillotson & Co.	Telegraph apparatus	1,
7054		Gellis & Geoghegan.	Steam cock, castings, etc., Dec., 1872.....	
7077	15	do .	Labor and materials, Oct. and Nov., 1872..	1,
7078		C. T. Raynolds & Co.	Paints, oils, etc.....	
7079		Gellis & Geoghegan.	Steam cocks, etc.....	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	April 16	James H. Day.....	Repairing locks, keys, etc., 1872.....	$73 17
		N. Y. Fire Dep't Relief Fund....	Amt of deductions and fines on pay-rolls for March, 1873.....	719 74
	17	Joseph Porter.....	Use of horse from Dec. 28 to 30, 1872.....	5 00
		C. K. Smith.....	Car fare, Dec., 1872.....	10 35
		Wm. M. Trew.....	Carrying coal on 33d street tower	1 50
		Francis Bazzoni....	do Yorkville tower	3 00
		C. T. Raynolds & Co.	Brushes, etc.....	45 05
		Wm. B. White.....	Sundry expenses, March, 1873.....	84 89
		Wells, Bontecou & Co.	Timber, etc.....	13 69
		D. Berrian & Co....	Brushes, etc.....	346 50
		J. W. Mason & Co..	Office chairs.....	22 50
		A. Schmidt & Bros.	Repairing steam gauge, etc.....	4 30
		N. Y. Gas-light Co.	Gas to engine houses, etc., Nov. 1, 1872, to Feb. 1, 1873.....	611 72
		Manhatt'n do .	Gas to public building, Dec. 14, 1872, to March 4, 1873.....	981 28
		Clark, Wilson & Co.	Shovels and hay forks.....	90 30
	18	W. H. Scheffelin & Co.	Chamois, etc.....	104 50
	23	M. B. Brown.....	Printing copies of General Orders, 1872....	122 00
		do	do do	76 00
		Robert Heather.....	Wood and coal.....	5,253 82
	25	Terrance Kiernan..	Mason work, etc., 1872.....	675 75
	30	Samuel Campbell...	Services, Foreman, Engine Co. No. 1, Apr., 1873	122 28
		John Welch	do Ass't do do do	105 85
		James Neilly.....	do Engineer, do do	105 85
		Robert Wilson.....	do Ass't do do do	101 74
		C. C. Flick.....	do Fireman, do do	97 63
		Edw. S. Moore.....	do do do do	97 63
		Pat'k O'Brien.....	do do do do	97 63
		Thos. McCarthy....	do do do do	97 63
		Moses Reyer.....	do do do do	97 63
		John O'Neill.....	do do do do	97 63
		James K. Giles.....	do do do do	97 63
		James H. Ford....	do do do do	97 63
		John Coyle.....	do Foreman, Engine Co. No. 2, do	122 28
		James McCutcheon.	do Ass't do do do	105 85
		Geo. Henderson....	do Engineer, do do	105 85
		Geo. C. Birkett.....	do Ass't do do do	101 74
		Chas. L. Cottrell....	do Fireman, do do	97 63
		Pat'k Clark.....	do do do do	97 63
		John Newman.....	do do do do	97 63
		Jas. Dunn.....	do do do do	97 63
		John Cotton.....	do do do do	97 63
		Thos. Hackett.....	do do do do	97 63
		Henry T. Hart.....	do do do do	97 63
		Michael Curley	do do do do	97 63
		Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
		Wash. Montagne....	do Ass't do do do	105 85
		Chas. Chambers	do Engineer, do do	105 85
		Robt. R. Farrell....	do Ass't do do do	101 74
		Thos. Clark	do Fireman, do do	97 63
		Asa J. Henderson...	do do do do	97 63
		Ambrose L. Austin.	do do do do	97 63
		Jno. Carney.....	do do do do	97 63
		Francis Carey.....	do do do do	97 63
		Peter Gordon.....	do do do do	97 63
		P'k. J. McEntee....	do do do do	97 63
		Edward Roe.....	do do do do	97 63
		Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	122 28
		Jas. Rooney.....	do Ass't do do do	105 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7289	April 30	Thos. Powers.....	Services, Engineer, Eng. Co. No.4, Apr., 1873	$
7290		Hugh Burns.....	do Ass't do do do	
7291		Jno. Hillis.....	do Fireman, do do	
7292		Geo. W. Smith.....	do do do do	
7293		Robt. J. Gould.....	do do do do	
7294		Wm. Hughes	do do do do	
7295		Wm. McKenzie.....	do do do do	
7296		Jno. McGoldrick....	do do do do	
7297		Dan'l H. Callahan...	do do do do	
7298		Theo. Dakin.....	do do do do	
7299		Peter Weir	do Foreman, Engine Co. No.5, do	
7300		Matthew Hicks.....	do Ass't do do do	
7301		Michael Rice.....	do Engineer, do do	
7302		Wm. Wilson.....	do Ass't do do do	
7303		Jas. Stephenson.....	do Fireman, do do	
7304		Wm. Cahill.....	do do do do	
7305		Daniel McKnight...	do do do do	
7306		James Nangle.....	do do do do	
7307		Jno. Donahue	do do do do	
7308		Wm. Farrell.....	do do do do	
7309		Bernard Smith.....	do do do do	
7310		Pat'k Maguire.....	do do do do	
7311		Francis J. Reilly....	do Foreman, Engine Co. No.6, do	
7312		Jno. J. Cashman....	do Ass't do do do	
7313		Thos. McGrath.....	do Engineer, do do	
7314		Joseph Deery.....	do Ass't do do do	
7315		Jno. W. Regan	do Fireman, do do	
7316		Henry Gosler.....	do do do do	
7317		Jas. Donovan.....	do do do do	
7318		Edward Stack	do do do do	
7319		Patrick Doyle	do do do do	
7320		Thos. Harrington...	do do do do	
7321		Jas. J. Flood.....	do do do do	
7322		Jos. McGowan.....	do do do do	
7323		Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	
7324		Daniel Dunn.....	do Ass't do do do	
7325		Henry Watkins.....	do Engineer, do do	
7326		Edward McMahon ..	do Ass't do do do	
7327		Samuel Woods.....	do Fireman, do do	
7328		Lawrence Reynolds..	do do do do	
7329		Wm. Smith.....	do do do do	
7330		Patrick Donnelly...	do do do do	
7331		John Driscoll.....	do do do do	
7332		Timothy Dwyer.....	do do do do	
7333		Jno. Cassidy.....	do do do do	
7334		Jas. Masterson.....	do do do do	
7335		Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	
7336		Edward S. Smith ...	do Ass't do do do	
7337		Chas. W. Lamoraux.	do Engineer, do do	
7338		Chas. H. Kenger....	do Ass't do do do	
7339		Geo. Nunn	do Fireman, do do	
7340		Jno. Smith.	do do do do	
7341		Michael J. Bannan..	do do do do	
7342		Wm. E. McDonald..	do do do do	
7343		Patrick Mead.....	do do do do	
7344		Jas. A. Levins.....	do do do do	
7345		Jno. J. Murphy.....	do do do do	
7346		Dennis Daly.....	do do do do	
7347		Thos. H. Griffith....	do Foreman, Engine Co. No.9, do	
7348		John Riordan.....	do Ass't do do do	
7349		George Wilson	do Engineer, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 30	Michael Purcell.....	Services, Ass't Eng'r, En. Co. No. 9, Apr., 1873	$101 74
	John Knapp.....	do Fireman, do do	97 63
	John Conway.....	do do do do	97 63
	Michael Commerford	do do do do	97 63
	Jeremiah Tourney..	do do do do	97 63
	James Sarvis.....	do do do do	97 63
	Thos. C. Carroll....	do do do do	97 63
	George Moore.....	do do do do	97 63
	James Deery.....	do do do do	97 63
	William F. Flock...	do Foreman, Engine Co. No. 10, do	122 28
	Michael Hart.....	do Ass't do do do	105 85
	Edward J. Owens...	do Engineer, do do	105 85
	Thomas Batterberry.	do Ass't do do do	101 74
	William Fogerty....	do Fireman, do do	97 63
	John H. Griffen.....	do do do do	97 63
	John Nolan.....	do do do do	97 63
	David Closey.....	do do do do	97 63
	John Grimes.....	do do do do	97 63
	John Cassidy... ...	do do do do	97 63
	Joseph F. Flock....	do do do do	97 63
	Thomas Keenan....	do do do do	97 63
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
	James Horn.....	do Ass't do do do	105 85
	Dennis Fitzpatrick..	do Engineer, do do	105 85
	Joseph McVeagh....	do Ass't do do do	101 74
	Edward Dillon.....	do Fireman, do do	97 63
	Charles Travis.....	do do do do	97 63
	John McCarthy.....	do do do do	97 63
	Gustav Hartman....	do do do do	97 63
	John Reilly.....	do do do do	97 63
	George Cusick.....	do do do do	97 63
	John Powers.....	do do do do	97 63
	James H. Frederick.	do do do do	97 63
	John Castles.....	do Foreman, Engine Co. No. 12, do	122 28
	Francis Mahedy....	do Ass't do do do	105 85
	Augustus H Saving.	do Engineer, do do	105 85
	Thomas Kelley.....	do Ass't do do do	101 74
	John Banks.....	do Fireman, do do	97 63
	Malachi Haley.....	do do do do	97 63
	Thomas H. Hogan..	do do do do	97 63
	William Cummings.	do do do do	97 63
	James Dougherty...	do do do do	97 63
	Luke Gleason.....	do do do do	97 63
	Patrick J. Connolly.	do do do do	97 63
	Geo. H. Whitehart.	do do do do	97 63
	Charles L. Kelly....	do Foreman, Engine Co. No. 13, do	122 28
	John McDermott....	do Ass't do do do	105 85
	John N. Johnson....	do Engineer, do do	105 85
	William Pete.....	do Ass't do do do	101 74
	Charles L. Clark....	do Fireman, do do	97 63
	James F. Taylor....	do do do do	97 63
	Edward Meehan....	do do do do	97 63
	Jacob Beckler.....	do do do do	97 63
	Cornelius J. Kingsley	do do do do	97 63
	Edward Leonard....	do do do do	97 63
	John Leahy.....	do do do do	97 63
	Laurence Farley....	do do do do	31 88
	Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	122 28
	Malachi Donohue....	do Ass't do do do	105 85
	Thomas Cowan.....	do Engineer, do do	105 85
	James Scott.....	do Ass't do do do	101 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
7415	April 30	John O'Connell.....	Services, Fireman, Eng. Co. No. 14, Apr., '73	$
7416		Laurence Murphy...	do do do do	
7417		Walter Hearn.....	do do do do	
7418		James J. McGrath..	do do do do	
7419		Owen J. Shandley...	do do do do	
7420		Patrick Healy.....	do do do do	
7421		Dennis McGee.....	do do do do	
7422		Michael Naubauer..	do do do do	
7423		John H. Kehoe.....	do Foreman, Engine Co. No. 15, do	1
7424		John J. Mulligan...	do Ass't do do do	1
7425		Charles Paul.....	do Engineer, do do	1
7426		Thomas Donalds....	do Ass't do do do	1
7427		Thomas Harrison...	do Fireman, do do	
7428		John Quinn.....	do do do do	
7429		Edward Quinn.....	do do do do	
7430		Joseph Moss.....	do do do do	
7431		William Wogan.....	do do do do	
7432		Marks Atkison.....	do do do do	
7433		Thomas Flynn.....	do do do do	
7434		Michael Welton.....	do do do do	
7435		Frank Burke.....	do Foreman, Engine Co. No. 16, do	1
7436		Roger B. Hamblett.	do Ass't do do do	1
7437		Albert Stone.....	do Engineer, do do	1
7438		Felix K. Jewell.....	do Ass't do do do	1
7439		Patrick Murray.....	do Fireman, do do	
7440		James McLaughlin..	do do do do	
7441		Pierce English.....	do do do do	
7442		L. J. Reilly.....	do do do do	
7443		John Hearn.....	do do do do	
7444		Timothy Fitzpatrick	do do do do	
7445		John McDevitt.....	do do do do	
7446		John Ennis.....	do do do do	
7447		John W. Miller....	do Foreman, Engine Co. No.17, do	1
7148		Andrew Lynar.....	do Ass't do do do	1
7449		Pat'k F. Ryan.....	do Engineer, do do	1
7450		Isaac M. Ford.....	do Ass't do do do	1
7451		Martin Schade.....	do Fireman, do do	
7452		Adam Messer.....	do do do do	
7453		Geo. H. Sharp.....	do do do do	
7454		Wm. Bower.....	do do do do	
7455		Geo. Murphy.....	do do do do	
7456		Dennis J. Doran....	do do do do	
7457		Chas. L. Morris.....	do do do do	
7458		Wm. Bannen.....	do do do do	
7459		Chas. E. Hawley...	do do do do	
7460		Clinton McDonald..	do Foreman, Engine Co. No.18, do	1
7461		James H. Casey.....	do Ass't do do do	1
7462		Rob't Black.....	do Engineer, do do	1
7463		John H. Dawson....	do Ass't do do do	1
7464		Oscar A. Pesoa.....	do Fireman, do do	
7465		John J. Cooper.....	do do do do	
7466		James Roland.....	do do do do	
7467		Richard Webb.....	do do do do	
7468		Wm. Y. Taft, Jr....	do do do do	
7469		Thos. Kearney.....	do do do do	
7470		Jas. H. Campbell...	do do do do	
7471		John M. Ryan.....	do do do do	
7472		John Ward.....	do Foreman, Engine Co. No.19, do	
7473		Thos. Coyle.....	do Ass't do do do	
7474		Thos. Abbot.....	do Engineer, do do	
7475		Robert Gemmel....	do Ass't do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 30	John McLane.....	Services, Fireman, Eng. Co. No. 19, Apr. 1873	$97 63
	Wm. J. Gailbraith..	do do do do	97 63
	John Sears.....	do do do do	97 63
	Wm. Bullough.....	do do do do	97 63
	Jos. W. Taylor.....	do do do do	97 63
	Andrew J. Wood...	do do do do	97 63
	Henry Springsteen..	do do do do	97 63
	John McDowell.....	do do do do	97 63
	Hugh Bonner.....	do Foreman, Engine Co. No. 20, do	122 28
	Wm. Hudson.....	do Ass't do do do	105 85
	Jas. A. Morrison....	do Engineer, do do	105 85
	Isaac Fisher.....	do Ass't do do do	101 74
	Jas. A. Campbell...	do Fireman, do do	97 63
	Simon Hexter.....	do do do do	97 63
	Thomas Kelly.....	do do do do	97 63
	Wm. Mahoney.....	do do do do	97 63
	Jackson Irving.....	do do do do	97 63
	Henry R. Burger....	do do do do	97 63
	John F. Beechinor..	do do do do	97 63
	James McMannus...	do do do do	81 19
	Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	122 28
	John J. Eagan.....	do Ass't do do do	105 85
	Thos. McCabe.....	do Engineer, do do	105 85
	Patrick McNally....	do Ass't do do do	101 74
	John H. Watson....	do Fireman, do do	97 63
	Arthur J. O'Neill...	do do do do	97 63
	Alex. Sharp.....	do do do do	97 63
	Thomas Conlon.....	do do do do	97 63
	Wm. H. Cox.....	do do do do	97 63
	Thomas Maloy.....	do do do do	97 63
	Matthew D. Conry..	do do do do	97 63
	James Ivens.....	do do do do	97 63
	Patrick Donohue....	do Foreman, Engine Co. No. 22, do	122 28
	J. F. L. Du Flow, Jr.	do Ass't do do do	105 85
	Timothy Regan.....	do Engineer, do do	105 85
	Adam Feit	do Ass't do do do	101 74
	Jeremiah Kelly.....	do Fireman, do do	97 63
	Albert Cox.....	do do do do	97 63
	Wm. D. Fraser.....	do do do do	97 63
	Wm. J. Cook.....	do do do do	97 63
	Richard Hyland.....	do do do do	97 63
	Louis T. Anderson..	do do do do	97 63
	Jas. A. McCormack.	do Foreman, Engine Co. No. 23, do	122 28
	Wm. Duane.....	do Ass't do do do	105 85
	James Carolin.....	do Engineer, do do	105 85
	J. K. P. Robinson...	do Ass't do do do	101 74
	Henry Burnett.....	do Fireman, do do	97 63
	Paul Baner.....	do do do do	97 63
	James Plunkett.....	do do do do	97 63
	Mich'l Corcoran.....	do do do do	97 63
	Dennis Regan.....	do do do do	97 63
	Thomas Smith.....	do do do do	97 63
	Andrew C. McKelvey	do do do do	97 63
	Michael Eagan.....	do do do do	97 63
	John Ryan.....	do do do do	8 86
	Wm. McLaughlan...	do Foreman, Engine Co. No. 24, do	122 28
	Frank King.....	do Ass't do do do	105 85
	Robt. A. Reynolds..	do Engineer, do do	105 85
	Ezra N. Lefferts....	do Ass't do do do	101 74
	David Muldrew.....	do Fireman, do do	97 63
	John Monaghan.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7537	April 30	Wm. P. Daniell.....	Services, Fireman, Eng. Co. No. 24, Apr. 1873	
7538		Richard Bell.....	do do do do	
7539		Patrick Trainor.....	do do do do	
7540		Francis McGinly....	do do do do	
7541		James H. Berdan...	do do do do	
7542		John Wright.....	do do do do	
7543		George N. Erb.....	do Foreman, Engine Co. No. 25, do	
7544		Thomas Judge.....	do Ass't do do do	
7545		Edward Hogan.....	do Engineer, do do	
7546		Patrick J. Walsh....	do Ass't do do do	
7547		George W. Evans...	do Fireman, do do	
7548		Charles Willett.....	do do do do	
7549		Samuel McMahon...	do do do do	
7550		Thomas Head.....	do do do do	
7551		Wm. H. Fleming....	do do do do	
7552		Benjamin C. Dean..	do do do do	
7553		Stephen Free.....	do do do do	
7554		William Gallagher..	do do do do	
7555		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	
7556		George A. Pettigrew	do Ass't do do do	
7557		Owen McNinney....	do Engineer, do do	
7558		Robert Wray.	do Ass't do do do	
7559		William Donnelly...	do Fireman, do do	
7560		Oliver Hawkins.....	do do do do	
7561		Morris Stack.....	do do do do	
7562		Joseph Scherrick....	do do do do	
7563		Joseph Creagle.....	do do do do	
7564		John A. Ripple.....	do do do do	
7565		Richard Nodine.....	do do do do	
7566		David McBride.	do do do do	
7567		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	
7568		Thomas H. Rogers..	do Ass't do do do	
7569		Albert F. Lewis.....	do Engineer do do	
7570		James Delaney.....	do Ass't do do do	
7571		Daniel Kenney.....	do Fireman, do do	
7572		John Barber.....	do do do do	
7573		James Brady.....	do do do do	
7574		John Fulton.....	do do do do	
7575		Murty J. Hyland....	do do do do	
7576		John W. McGloin..	do do do do	
7577		John J. McMannus..	do do do do	
7578		Charles Merrit.....	do do do do	
7579		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
7580		Edward O'Brien....	do Ass't do do do	
7581		George Shaw.....	do Engineer, do do	
7582		Frederick D. Lasse..	do Ass't do do do	
7583		Thomas Farley.....	do Fireman, do do	
7584		Thomas Hannahan..	do do do do	
7585		Thomas Larkin.....	do do do do	
7586		Francis Eagan.....	do do do do	
7587		Joseph P. Byrne....	do do do do	
7588		Martin Touhey.....	do do do do	
7589		Patrick J. Cannon..	do do do do	
7590		John Higgins.....	do do do do	
7591		Edward W. Wilhelm	do Foreman, Engine Co. No. 29, do	
7592		William Hallam....	do Ass't do do do	
7593		George Berrien.....	do Engineer, do do	
7594		Richard D. Hall....	do Ass't do do do	
7595		John Wilson.....	do Fireman, do do	
7596		Luke Kavanagh.....	do do do do	
7597		Joseph Williams....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 30	John McCarthy.....	Services, Fireman, Eng. Co. No. 29, Apr. 1873	$97 63
	Dennis Kilbride.....	do do do do	97 63
	Henry T. Mackey...	do do do do	97 63
	Andrew Gilmartin..	do do do do	97 63
	John Casey.....	do do do do	97 63
	Martin Walsh.....	do Foreman, Engine Co. No. 30, do	122 28
	John H. Bush.....	do Ass't do do do	105 85
	Robert Pallette.....	do Engineer, do do	105 85
	John Kavanagh.....	do Ass't do do do	101 74
	James Leavy.....	do Fireman, do do	97 63
	George Jacobs.....	do do do do	97 63
	Thomas W. Relyea..	do do do do	97 63
	John S. Craft.....	do do do do	97 63
	John Kelley.....	do do do do	97 63
	Thomas J. Cortissas.	do do do do	97 63
	Lindsey Williamson.	do do do do	97 63
	Francis Isles	do do do do	97 63
	Wm. F. Hays	do Foreman, Engine Co. No. 31, do	122 28
	Daniel Brady.....	do Ass't do do do	105 85
	Robert Mullin	do Engineer, do do	105 85
	Wm. Dunigan.....	do Ass't do do do	101 74
	Michael Conlan.....	do Fireman, do do	97 63
	James McNamee....	do do do do	97 63
	John Timon.....	do do do do	97 63
	Bernard Conway....	do do do do	97 63
	John Dalton.....	do do do do	97 63
	Daniel Dempsey....	do do do do	97 63
	Dennis J. Leary....	do do do do	97 63
	Robert F. Dowling..	do do do do	97 63
	Schuyler Livingston.	do Foreman, Engine Co. No. 32, do	122 28
	David Connor.....	do Ass't do do do	105 85
	John Hutton	do Engineer, do do	105 85
	Patrick Downey....	do Ass't do do do	101 74
	John Murphy.....	do Fireman, do do	97 63
	Thos. Lahey.....	do do do do	97 63
	James Meehan.....	do do do do	97 63
	Daniel O'Keefe	do do do do	97 63
	Wm. H. Riley	do do do do	97 63
	Michael McBride ...	do do do do	97 63
	John M. McNally...	do do do do	97 63
	Lawrence A. Buckley	do do do do	97 63
	John J. Bresnan....	do Foreman, Engine Co. No. 33, do	122 28
	Philip Sheridan....	do Ass't do do do	105 85
	James Rogers.....	do Engineer, do do	105 85
	John Iles.....	do Ass't do do do	101 74
	Alex. Daiken.....	do Fireman, do do	97 63
	Hugh Kittson	do do do do	97 63
	John Larkins.....	do do do do	97 63
	Edward McGaffney..	do do do do	97 63
	Joseph Brandon	do do do do	97 63
	Wm. H. Leslie.....	do do do do	97 63
	Henry Bringel.....	do do do do	97 63
	John Burke.....	do do do do	97 63
	John Farlow.....	do Foreman, Engine Co. No. 34, do	122 28
	John Falvey.....	do Ass't do do do	105 85
	John Howe.....	do Engineer, do do	105 85
	Wm. Wray	do Ass't do do do	101 74
	Peter Funk	do Fireman, do do	97 63
	John Hart.....	do do do do	97 63
	John Bradley.....	do do do do	97 63
	Louis L. Siegmann..	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
7659	April 30	Michael Pettit.....	Services, Fireman, Eng. Co. No. 34, Apr. 1873	
7660		Timothy McAuliffe..	do do do do	
7661		Edward Curley.....	do do do do	
7662		Robert Geddes.....	do do do do	
7663		Henry M. Jones.....	do Foreman, Engine Co No. 35, do	
7664		Wm. Frost	do Ass't do do do	
7665		Albert Stillwell.....	do Engineer, do do	
7666		Hamilton F. Perley.	do Ass't do do do	
7667		John C. Post	do Fireman, do do	
7668		Philip Ramee.....	do do do do	
7669		Wm. C. Braisted....	do do do do	
7670		Christopher Daly...	do do do do	
7671		Geo. L. Crum.....	do do do do	
7672		Stephen Cartwright.	do do do do	
7673		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	
7674		James Millimore	do Ass't do do do	
7675		Geo. Jarvis.....	do Engineer, do do	
7676		Martin Cook.....	do Ass't do do do	
7677		Adam Jacobs.....	do Fireman, do do	
7678		Geo. A. Campbell...	do do do do	
7679		Henry C. Mount....	do do do do	
7680		Michael Daily	do do do do	
7681		Winfield S. Rowland	do do do do	
7682		Thomas Coffee.....	do do do do	
7683		Thomas Henry.....	do Foreman, Engine Co. No. 37, do	
7684		Patrick Conaghan...	do Ass't do do do	
7685		Henry Blessing.....	do Engineer, do do	
7686		Patrick Doyle	do Ass't do do do	
7687		Michael Herity	do Fireman, do do	
7688		John McLaughlan...	do do do do	
7689		Michael McNamara.	do do do do	
7690		John Ferris.....	do Hoseman, do do	
7691		Joseph Saxe	do do do do	
7692		M. Schneppenhauser.	do do do do	
7693		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
7694		James B. Pettit.....	do Ass't do do do	
7695		John A. Munger....	do Engineer, do do	
7696		Orlando M. Crane...	do Ass't do do do	
7697		Henry M. Ahrens...	do Fireman, do do	
7698		Wm. K. Ransom ...	do do do do	
7699		Philip Carroll.....	do Hoseman, do do	
7700		Louis Messing.....	do do do do	
7701		Thos. Hutchinson...	do do do do	
7702		Robert King.....	do Foreman, H. & L. Co. No. 1, do	
7703		John Doherty	do Ass't do do do	
7704		John Finn.....	do Fireman, do do	
7705		Thos. J. Dougherty.	do do do do	
7706		Robert H. Kenny...	do do do do	
7707		Harry E. Melville...	do do do do	
7708		Lawrence O'Brien ..	do do do do	
7709		Patrick McCarthy ..	do do do do	
7710		Wm. H. Guy.	do do do do	
7711		John H. Ward.....	do do do do	
7712		Wm. O'Brien	do do do do	
7713		Thos. Gray.	do do do do	
7714		John S. Fisher.....	do Foreman, H. & L. Co. No. 2, do	
7715		Thos. Hutchinson...	do Ass't do do do	
7716		Thos. W. Geary.....	do Fireman, do do	
7717		Wm. Murfitt.....	do do do do	
7718		Joseph Weidman....	do do do do	
7719		Daniel Mannix.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
April 30	Chas. Shordan.....	Services,	Fireman,	H. & L. Co. No. 2,	Apr. '73	$97 63
	Edward Ryan.....	do	do	do	do	97 63
	Jacob Lambrecht...	do	do	do	do	97 63
	James F. Roche	do	do	do	do	97 63
	Wm. S. Hughes.....	do	do	do	do	97 63
	Wm. F. McGlone...	do	do	do	do	97 63
	G. W. Quackenbush.	do	Foreman,	H. & L. Co. No. 3,	do	122 28
	Terrance P. Brennan.	do	Ass't do	do	do	105 85
	John Hern.....	do	Fireman,	do	do	97 63
	John Healy	do	do	do	do	97 63
	Michael McAvoy....	do	do	do	do	97 63
	James Gibney	do	do	do	do	97 63
	Anthony Stephenson	do	do	do	do	97 63
	Louis Schlamp.....	do	do	do	do	97 63
	C. Fitzsimmons.....	do	do	do	do	97 63
	Elisha Van Brunt...	do	do	do	do	97 63
	John P. Flood.....	do	do	do	do	97 63
	James T. Holmes...	do	do	do	do	97 63
	Robert Williams....	do	Foreman,	H. & L. Co. No. 4,	do	122 28
	Chas. McNamee	do	Ass't do	do	do	105 85
	Joseph Linder.....	do	Driver,	do	do	97 63
	John Brown.....	do	Fireman,	do	do	97 63
	Paul Schuck.....	do	do	do	do	97 63
	Edward Vincelett...	do	do	do	do	97 63
	James Clare.....	do	do	do	do	97 63
	James J. Henley....	do	do	do	do	97 63
	Charles Ackerman..	do	do	do	do	97 63
	Charles Cottrell	do	do	do	do	97 63
	Geo. W. Davidson..	do	do	do	do	97 63
	Luke Coleman.....	do	do	do	do	97 63
	Jacob Van Orden...	do	Foreman,	H. & L. Co. No. 5,	do	122 28
	Thomas Leonard....	do	Ass't do	do	do	105 85
	James N. Hood.....	do	Fireman,	do	do	97 63
	Wm. E. Lawrence ..	do	do	do	do	97 63
	John L. Gulick	do	do	do	do	97 63
	Thomas L. Jacobus.	do	do	do	do	97 63
	John D. Sullivan....	do	do	do	do	97 63
	Dewitt C. Baggott ..	do	do	do	do	97 63
	Wm. Muldrew.....	do	do	do	do	97 63
	James Goodall.....	do	do	do	do	97 63
	Wm. W. Brown	do	do	do	do	97 63
	Thomas B. Green...	do	do	do	do	97 63
	Francis Murray.....	do	Foreman,	H. & L. Co. No. 6,	do	122 28
	Thomas Lally	do	Ass't do	do	do	100 37
	James H. Balentine.	do	Fireman,	do	do	97 63
	D. E. Hernsworth ..	do	do	do	do	97 63
	Michael Carolin	do	do	do	do	97 63
	John Riordan	do	do	do	do	97 63
	James J. Hodge	do	do	do	do	97 63
	John Sullivan	do	do	do	do	97 63
	George W. Gilmore.	do	do	do	do	97 63
	John McCarthy.....	do	do	do	do	97 63
	James Commisky...	do	do	do	do	97 63
	George W. Town....	do	do	do	do	97 63
	John Sattler.....	do	Foreman,	H. & L. Co. No. 7,	do	122 28
	James H. Conklin ..	do	Ass't do	do	do	105 85
	William West	do	Fireman,	do	do	97 63
	James Kelly.....	do	do	do	do	97 63
	Thomas Carney	do	do	do	do	97 63
	John Crowley	do	do	do	do	97 63
	Washington Ryer ..	do	do	do	do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7781	April 30	John McParlen.....	Services, Fireman, H. & L. Co. No. 7, Apr. '73	
7782		Timothy M. Crowley	do do do do	
7783		Walter Burke	do do do do	
7784		Thomas C. Kennedy	do do do do	
7785		James Finn	do do do do	
7786		Michael F. Reeves ..	do Foreman, H. & L. Co. No. 8, do	
7787		Egbert A. Hallock..	do Ass't do do do	
7788		Ralph W. Jarboe....	do Fireman, do do	
7789		Joseph R. Harway..	do do do do	
7790		Mark Smith.....	do do do do	
7791		James Wilmot.....	do do do do	
7792		John McKowan	do do do do	
7793		John McNally.....	do do do do	
7794		James Hunter.....	do do do do	
7795		John McCarrick....	do do do do	
7796		John Donohue.....	do do do do	
7797		James Wright.....	do do do do	
7798		William Rowe.....	do Foreman, H. & L. Co. No. 9, do	
7799		James Heaney.....	do Ass't do do do	
7800		Thomas C. Lee.....	do Fireman, do do	
7801		Timothy McDonald.	do do do do	
7802		Edward Harrington.	do do do do	
7803		George Butler.....	do do do do	
7804		Henry Teal.....	do do do do	
7805		James McGivney....	do do do do	
7806		Thomas D. Rielly...	do do do do	
7807		John Lowrey.....	do do do do	
7808		Wm. D. Clendening.	do do do do	
7809		William H. Young..	do do do do	
7810		Joseph Pointon.....	do Foreman, H. & L. Co. No. 10, do	
7811		John Hains.....	do Ass't do do do	
7812		Peter Malvihill.....	do Fireman, do do	
7813		John McNamara....	do do do do	
7814		Patrick O'Callahan..	do do do do	
7815		John Schwab.....	do do do do	
7816		Thos. J. Van Horn..	do do do do	
7817		Patrick Cherry.....	do do do do	
7818		Abraham Kilsheimer	do do do do	
7819		John L. Rooney.....	do do do do	
7820		Alfred Conner.....	do do do do	
7821		Thomas Reilly.....	do do do do	
7822		William Mitchell....	do Foreman, H. & L. Co. No. 11, do	
7823		Maurice W. Roberts.	do Ass't do do do	
7824		Albert Hendrickson.	do Fireman, do do	
7825		William Quigg.....	do do do do	
7826		John Auckner.....	do do do do	
7827		Thomas E. Schiel...	do do do do	
7828		John McClane.....	do do do do	
7829		Henry Jones.....	do do do do	
7830		William H. Adams..	do do do do	
7831		William Carney.....	do do do do	
7832		John Ryan.....	do do do do	
7833		Thomas H. Beebe...	do do do do	
7834		John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	
7835		George Gillies.....	do Ass't do do do	
7836		David Clute.....	do Fireman, do do	
7837		Alexander Wells....	do do do do	
7838		John Connolly.....	do do do do	
7839		Henry Campbell....	do do do do	
7840		Adam Hutter.....	do do do do	
7841		Jacob Becker.....	do do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
il 30	Thomas E. Loughery	Services, Fireman, H.& L. Co. No. 12, Apr. '73	$97 63
	Patrick Foy.....	do do do do	97 63
	Peter Barrett.....	do do do do	97 63
	Samuel B. Ryer.....	do do do do	97 63
	M. D. Tompkins....	do Foreman, H.& L. Co. No. 13, do	122 28
	Benjamin F. Nash..	do Ass't do do do	105 85
	Wm. A. Robinson..	do Engineer, do do	105 85
	Thomas Corson.....	do Fireman, do do	97 63
	Patrick Kennedy....	do do do do	97 63
	Patrick Finn.....	do do do do	97 63
	Charles M. Moore...	do do do do	97 63
	Arthur Reilly.....	do do do do	97 63
	William Martin.....	do do do do	97 63
	Michael Nolan	do do do do	97 63
	Frederick Lord.....	do do do do	97 63
	James Walton.....	do Foreman, H. & L. Co. No. 14, do	122 28
	Walton H. Jones....	do Ass't do do do	105 85
	Samuel L. Hunt....	do Fireman, do do	97 63
	Peter Gallagher.....	do do do do	97 63
	Robert Aitkin.....	do do do do	97 63
	George J. Florence..	do do do do	97 63
	George W. Jonas....	do do do do	97 63
	Frederick Neubaur..	do do do do	97 63
	John H. Steel.....	do do do do	97 63
	Francis McKiernan..	do do do do	97 63
	Peter Vetter, Jr....	do Foreman, H.& L. Co. No. 15, do	122 28
	Henry Schuck.....	do Ass't do do do	105 85
	James Flood.....	do Fireman, do do	97 63
	William Kline.....	do do do do	97 63
	John Murray.....	do do do do	97 63
	James Gilroy.....	do do do do	97 63
	Isaac D. Woodruff..	do Ladderman, do do	23 66
	Eugene Cunningham	do do do do	23 66
	Wm. Hitchman.....	do President, April, 1873.....	833 34
	Jas. S. Hennessy....	do Commissioner, do	833 34
	John J. Blair.....	do do do	833 34
	Alex. Shaler.....	do do do	833 34
	James Galway.....	do do do	833 34
	T. Bailey Meyers....	do Attorney and Counsel, April, 1873.	416 67
	Christopher Prince..	do Medical Officer, do	333 34
	Chas. McMillan.....	do do do	333 34
	Wm. B. White.....	do Secretary, do	207 34
	Edward Savage.....	do Bookkeeper, do	165 67
	Carl Jussen.....	do Clerk, Central Office, do	182 33
	Edw'd F. Brennan..	do do do	165 67
	Wm. P. Allen.....	do do do	165 67
	David Graham.....	do do do	124 00
	David L. Beckwith..	do do do	125 00
	Theo. A. Mills.....	do do do	125 00
	James F. Hickman..	do do do	104 16
	Wm. H. McCabe....	do do do	100 00
	Fred'k Hess.....	do do do	103 16
	M. Leichtentritt....	do do do	50 00
	Chas. De Burns.....	do Librarian, do	82 33
	John Frederich.....	do Janitor, do	99 00
	Wm. H. Johnson...	do Ass't do do	99 00
	Gilbert R. Merritt..	do Messenger, do	82 33
	Wm. H. Florence, Jr.	do do do	83 33
	Wm. Burns.....	do Superintendent of Horses, do	374 00
	Thos. McGuire.....	do Stableman, do	75 00
	Mich'l McCue.....	do do do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
7903	April 30	Wm. Rabbet.....	Services as Stableman, April, 1873.....	
7904		Patrick Fagan.....	do do do	
7905		Theo. Eliott.....	do do do	
7906		Geo. W. Wheeler....	do Watchman, Central Office, Apr. 1873	
7907		Peter Shields.....	do do do	
7908		C. E. Gildersleeve. .	do Chief, Bur. of Combustibles, do	
7909		Albert P. Fuller....	do Clerk, do do	
7910		Wm. R. Ferris.....	do do do do	
7911		Edward Savage.....	do do do do	
7912		Elbert Roberson....	do Tester, do do	
7913		John A. McCorker..	do Inspector, do do	
7914		James McGrath.....	do Collector, do do	
7915		Thos. G. Cowan.....	do do do do	
7916		James A. Cullen....	do do do do	
7917		John W. Twigg.....	do do do do	
7918		John K. Perley.....	do Messenger, do do	
7919		C. A. E. Merritt....	do do do do	
7920		Jos. L. Perley.....	do Chief Engineer, do	
7921		Eli Bates.....	do Ass't Engineer, do	
7922		Wm. Brandon.....	do do do	
7923		Wm. W. Rhodes....	do do do	
7924		Gilbert J. Orr.....	do do do	
7925		Wm. Banham.....	do do do	
7926		Thos. Sullivan.....	do do do	
7927		Chas. O'Shea.....	do do do	
7928		Benj. A. Gicquel....	do do do	
7929		Jas. H. Monroe.....	do do do	
7930		Walter T. Furlong..	do do do	
7931		Wm. H. Nash.....	do do do	
7932		C. Kenny Smith.....	do Chief, Telegraph Force, do	
7933		John H. Emerick....	do Chief Operator, do do	
7934		John W. Sampson...	do Operator, do do	
7935		F. E. Graham.....	do do do do	
7936		Jos. W. Gibson.....	do do do do	
7937		Isaac G. Seixas.....	do Ass't Operator, do do	
7938		Sheo. R. Betzel.....	do do do do	
7939		Terrance J. McGinty	do do do do	
7940		Wm. A. Mount.....	do Lineman, do do	
7941		Chas. H. Otto.....	do do do do	
7942		Frank Shaw.....	do do do do	
7943		Timothy Clancy.....	do do do do	
7944		Michael Carter.....	do do do do	
7945		Wm. Dix.....	do do do do	
7946		John Collins.....	do do do do	
7947		Chas. Bertrand.....	do do do do	
7948		John D. Odell.....	do do do do	
7949		Olando F. Smith....	do Chief Batteryman, do do	
7950		Pat'k Reilly.....	do Ass't do do do	
7951		Henry Close.....	do Sup't of Repair Shops, do	
7952		Christopher Nugent.	do Foreman, do do	
7953		Wm. O. Davis.....	do Clerk, do do	
7954		John J. Hawkins....	do ShopEngineer, do do	
7955		Walter Homer.....	do Machinist do do	
7956		Johnson W. Carey..	do do do do	
7957		Peter McDermott...	do do do do	
7958		Martin McGrath....	do do do do	
7959		Jeremiah M. Barter.	do do do do	
7960		Charles Woodhull...	do do do do	
7961		Patrick Foley.....	do do do do	
7962		William A. Spring..	do do do do	
7963		Edward Flynn.....	do do do do	

TE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
il 30	John McCabe.....	Services,	Machinist,	Repair Shops,	Apr. '73	$78 00
	Philip Reilly.....	do	do	do	do	78 00
	Walter Avery.....	do	Coppersmith,	do	do	84 00
	James Crawford....	do	Boilermaker,	do	do	87 50
	Peter Galvin.....	do	do	do	do	91 00
	Edward McNamara.	do	Blacksmith,	do	do	98 00
	Christopher Boyer..	do	do	do	do	91 00
	Cornelius E. Price..	do	do	do	do	91 00
	Nicholas Kearney...	do	Helper,	do	do	64 50
	Michael Hoctor.....	do	do	do	do	78 00
	Thomas Furine.....	do	do	do	do	78 00
	Michael McDonald..	do	do	do	do	78 00
	Jacob Schmidlapf...	do	Wheelwright,	do	do	122 50
	John Dobson.....	do	do	do	do	91 00
	Anton Neibergall....	do	do	do	do	91 00
	Stephen Huber.....	do	do	do	do	87 50
	Augustus Schrum...	do	Painter,	do	do	104 00
	John Grogan.....	do	do	do	do	91 00
	L. D. Thompson....	do	Harness Maker,	do	do	91 00
	Walter Ferguson....	do	do	do	do	78 00
	John Gillespie.....	do	do	do	do	43 50
	Charles L. Merritt..	do	Hose Repairer,	do	do	91 00
	Charles H. Cooley..	do	Cartman,	do	do	87 00
	James Canfield.....	do	do	do	do	77 00
	Michael H. Whalen..	do	N't Watchman,	do	do	90 00
	John Rourke.....	do	do	do	do	90 00
	William H. Wilson..	do	Day Watchman,	do	do	77 00
	Henry Brown.....	do	Laborer,	do	do	78 00
	Michael Caldon.....	do	do	do	do	78 00
	Henry Lewis.....	do	do	do	do	78 00
	Michael Quinn.....	do	do	do	do	78 00
	Terrance McGowan..	do	do	do	do	78 00
	Thomas Regan.....	do	do	do	do	78 00
	Jeremiah Donovan..	do	do	do	do	63 00
	Bernard Donnolly...	do	do	do	do	78 00
	Charles A. Wilsey..	do	do	do	do	60 00
	Thomas Murray....	do	do	do	do	60 00
	William Zwieseg...	do	do	do	do	78 00
	Daniel O'Brien.....	do	do	do	do	78 00
	Thomas Brennan....	do	do	do	do	39 00
	Wm. H. Kukerck...	do	Messenger,	do	do	39 00
	Matthew McCaffrey.	do	Bellringer,	April,	1873.....	81 19
	Michael J. Cullen....	do	do	do	.....	81 19
	Frank Clark.....	do	do	do	.....	81 19
	Alexander McDonald	do	do	do	.....	81 19
	Jeremiah D. Tanean	do	do	do	.....	81 19
	Andrew B. Brady...	do	do	do	.....	81 19
	Hugh McGinley.....	do	do	do	.....	81 19
	Anthony Smithey...	do	do	do	.....	81 19
	Lewis Fisher.....	do	do	do	.....	82 19
	Jacob Reiter.....	do	do	do	.....	81 19
	Michael Dolan.....	do	do	do	.....	82 19
	George Moran.....	do	do	do	.....	82 19
	Jacob L. Van Wort.	do	do	do	.....	81 19
	Marco B. Dugan....	do	do	do	.....	81 19
	James Roach.....	do	do	do	.....	82 19
	Edward D. Mingay..	do	do	do	.....	82 19
	John Campbell.....	do	do	do	.....	81 19
	Robert Beattie.....	do	do	do	.....	81 19
	John Shields.....	do	do	do	.....	81 19
	Andrew J. Brady...	do	do	do	.....	81 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
8025	April 30	William F. Cromwell	Services as Bellringer, April, 1873.....	
8026		Edward T. Rourke..	do do do	
8027		William M. Trew....	do do do	
8028		Adolph Gundermann	do do do	
8029		Ambrose Felix.....	do do do	
8030		Francis Bazzoni.....	do do do	
8031		John McMahon.....	do do do	
8032		James Lynch.....	do do do	
8033		Daniel M. Collins...	do do do	
8034		William T. Mawbey.	do do do	
8035		John L. Kingsland..	do do do	
8036		John F. Ponsonby..	do do do	
8037		Michael Pendergast.	do do do	
8038		John W. Cooper....	do do do	
8039		William Lamb.....	do Inspector, Fire Apparatus, Apr. '73	
8040		Patrick McGovern..	do Ass't do do do	
8041		William Gordon....	do Carpenter, do do	
8042		James Abbott.....	do do do do	
8043		John Hopkins.....	do do do do	
8044		William Fitzpatrick.	do do do do	
8045		Patrick Heffeman...	do do do do	
8046		Alfred Covey.....	do do do do	
8047		Michael Hanley.....	do do do do	
8048		James Burns.....	do do do do	
8049		James Bailey.....	do do do do	
8050		Owen McLaughlin...	do do do do	
8051		James Lysaght.....	do do do do	
8052		Edmund Fowler	do do do do	
8053		Henry A. Lohr.....	do do do do	
8054		Samuel Bingham....	do do do do	
8055		John H. Brady.....	do do do do	
8056		Henry Ehlert.....	do Tinner, do do	
8057		Owen O'Rourke.....	do do do do	
8058		Alfred Teare.....	do Plumber, do do	
8059		Wm. Kavanagh.....	do do do do	
8060		Samuel Hoyne.....	do Gasfitter, do do	
8061		Charles W. Lynch...	do do do do	
8062		John J. Gaynor.....	do Painter, do do	
8063		William Finn.....	do do do do	
8064		John Klines.....	do do do do	
8065		John Greene.....	do Caulker, do do	
8066		Nathaniel Verhoff...	do do do do	
8067		John Kimmins,.....	do do do do	
8068		Bartholemew Walton	do do do do	
8069		Fred'k Gooderson...	do do do do	
8070		Charles Heath	do do do do	
8071		Terrance Shea	do do do do	
8072		Michael Brady.....	do Janitor, do do	
8073		Edward Eaton.....	do Stableman, do do	
8074		Hugh Marterson	do Foreman, do do	
8075		Peter McKenna.....	do Laborer, do do	
8076		Thomas McCue.....	do Flag'rs Helper do do	
8077		Thomas Kerrigan....	do Laborer, do do	
8078		John Murphy.....	do do do do	
8079		Michael Martin.....	do do do do	
8080		William Elliott	do do do do	
8081		Michael Keane.....	do do do do	
8082		Peter Bray.	do do do Apr. 14 to 30, '73 (Sec. 8, Chap. 574, Laws 1871.)	
8497	May 3	Thomas R. Jackson.	Surveying and inspecting repairs at various bell-towers.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 9	Est. of Geo. Lovett.	Three months' rent of premises No. 220 Mercer street, due May 1, 1873	$500 00
	Wm. Porter's Sons..	Lamps, globes, etc	153 22
10	C. K. Smith	Car fare, etc., January, 1873	93 79
	Wells, Bonticou & Co	Lumber	662 58
	Gillis & Geoghegan..	Malleable iron	21 00
	C. T. Raynolds & Co	Paints, etc	393 17
	J. T. Benard & Sons.	Coal and wood	137 50
	Metropolitan Gas-light Co	Gas to engine house, etc., from Feb. 28 to March 31, 1873	56 92
	W. H. Thomas	Use of horses, from Dec. 31, '72, to Jan. 12, '73	60 00
	Peter Miller	Horse and wagon, repairing telegraph, Jan. '73	51 00
	D. Berrian & Co.	Feather dusters	175 95
	Wm. B. Hanson	Use of horses, from Jan. 29 to Feb. 17, '73..	25 00
	Met. Gas-light Co	Gas to engine house	54 45
	C. K. Smith	Carrying coal on bell towers, January, 1873.	4 00
	Wm. B. Hanson	Use of horses, from Jan. 30 to Feb. 19, '73..	32 50
	KnickerbockerIce Co	do January, 1873	35 00
	do	do do	45 00
	do	do do	17 50
	do	do do	60 00
	W. N. Seymour & Co.	Hardware	24 43
	do	do	40 53
	A. Schmidt & Bros..	Repairing steam gauge, etc	3 00
	Geo. P. Overin & Co.	Whips	10 00
	Loughlin Brennan	Sand	27 00
	W. H. Schieffelin	Matches	14 25
	McCullough'sLead Co	Refined solder, etc	81 93
	Terrance Kiernan	Mason work, etc., house of H. & L. Co. No 10	33 25
	Clark, Wilson & Co..	Hardware	57 52
	do	do	66 18
	N. Y. Gas-light Co..	Coke	7 00
	Terrance Kiernan	Labor, etc., at house of Engine Co. No. 27.	34 25
	do	do do No. 16.	6 00
	Morris Wheeler & Co.	Nails	52 50
	Bonesteel & Winchell	Ice, Dec. 1, 1872 to April 1, 1872	10 89
	W. N. Seymour & Co.	Hardware	24 85
	N. Y. Fire Dep't Relief Fund	Deductions and fines on pay rolls of the Fire Department for April, 1873	779 92
14	John P. Jube & Co..	Hardware, etc	57 86
	John J. Bloomfield..	Arranging, binding and lettering General Orders of Engine Co.'s	88 40
	William H. Gray	Spring wagon	175 00
	C. Harrison & Co.	Basin cocks, closets, etc	130 95
	do	Closets, urinals, etc	147 19
	John P. Jube & Co..	Hardware, etc., (Chap. 583, Laws 1871), Dec., 1872	11 12
	John J. Bloomfield..	Stationery, etc., (Chap. 583, Laws 1871)	14 15
	A. P. DeBamsney	Repairing lamps, (Chap. 583, Laws 1871), '72	109 00
	Watson & Snook	Glass, (Chap. 583, Laws 1871), Nov. 1870..	9 75
17	John Peyser	Horse blankets, etc., 1872	593 80
	John Peyser	Duck covers, etc	40 09
	Harlem Gas-light Co.	Gas to engine houses, etc., Aug. to Nov., '72	98 40
	do	do do May 1 to Aug. 1, '72	98 30
	W. N. Seymour & Co.	Hardware, Nov., 1872	27 23
	do	do Dec., 1872	15 42
	do	do Sept. and Oct., 1872	17 53
	do	do May, 1872	47 03
20	Isaac H. Dahlman	Horses	4,500 00
	Met. Gas-light Co	Gas to engine houses, etc., Dec. '72 to Jan., '73	64 07
24	William B. White	Sundries	[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
9476	May 24	Abbott & Bros.....	Horseshoeing	
9477		Graley & Cooper....	do	
9478		John George.....	do	
9479		Lattimore & Dougherty.....	do	
9480		John Tynan	do	
9481		Owen Fallon.....	do	
9482		William Waters	do	
9483		Matthew Burns.....	do	
9484		Patrick McCann....	do	
9485		Robert Moffit.....	do	
9486		Thomas Gallon	do	
9487		Peter Curran	do	
9488		John Conway.....	do	
9489		Denis Hayes.....	do	
9490		Joseph O'Neill.....	do	
9491		John Sampson.....	do	
9492		Kirk & Laidlow	do	
9493		John Lenihan	do	
9494		John Leyton.....	do	
9590	28	Martin B. Brown...	Printing, stationery, etc	1,
9604	29	Peter Curran.....	Horseshoeing, (Chap. 583, Laws '71), Dec. '72	
9605		Jeremiah Hayes.....	do (Chap. 583, Laws '71,) Dec. '72	
9606		John Leyton	do (Chap. 583, Laws '71,) Dec. '72	
9607		C. Kenney Smith ...	Traveling expenses (Chap. 583, Laws 1871) Mar., 1873.....	
9608		Wintringh'm & Welsh	Harness leather (Chap. 583, Laws 1871) ...	
9609		Thomas Torpy.....	Horseshoeing	
9610		Andrew Geraty.....	do	
9611		Hind & Murphy	Flax seed, etc	
9612		William Owens	Horseshoeing	
9613		James O'Brien.....	Use of horse, cart and driver, Mar. 25 to Apr. 30, 1873.....	
9614		Francis Nash.....	Use of horse, cart and driver, Jan. 27 to 29, 1873	
9615		Wells, Bonticou & Co	Lumber, etc.....	
9616		John McAvoy.....	Horseshoeing.....	
9617		Patrick McKenna...	do	
9618		John A. Hassler	do	
9619	31	S. Campbell	do	
9620		John Welsh	Services, Foreman, Engine Co. No. 1, May, 1873	
9621		James Neely.....	do Ass't do do do	
9622		Robert Wilson.....	do Engineer, do do	
9623		C. C. Fluck	do Ass't do do do	
9624		Patrick O'Brien	do Fireman, do do	
9625		Thos. McCarthy	do do do do	
9626		Moses Ryer.....	do do do do	
9627		John O'Neill.....	do do do do	
9628		James K. Giles.....	do do do do	
9629		James H. Ford	do do do do	
9630		Joseph Burns.....	do do do do	
9631		John Coyle.....	do Foreman, Engine Co. No. 2, do	
9632		Jas. McCutcheon....	do Ass't do do do	
9633		Geo. Henderson.....	do Engineer, do do	
9634		Geo. C. Birkett.....	do Ass't do do do	
9635		C. L. Cottrell.....	do Fireman, do do	
9636		John Neuman.....	do do do do	
9637		Patrick Clark.....	do do do do	
9638		James Dunn.....	do do do do	
9639		John Cotton	do do do do	
9640		Thos. Hackett.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Henry T. Hart.....	Services, Fireman, Engine Co. No. 2, May, 1873	$100 91
	Michael Curley.....	do do do do	100 91
	Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
	Wash. Montagne ...	do Ass't do do do	109 41
	Chas. Chambers....	do Engineer, do do	109 41
	R. T. Farrell.....	do Ass't do do do	105 16
	Thos. Clark.....	do Fireman, do do	100 91
	Asa J. Henderson...	do do do do	100 91
	A. L. Austin	do do do do	100 91
	John Carney.....	do do do do	100 91
	Peter Gordon.....	do do do do	100 91
	P. J. McEntee.....	do do do do	100 91
	Edward Roe.....	do do do do	100 91
	Henry Burnett	do do do do	100 91
	Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	126 39
	James Rooney.....	do Ass't do do do	109 41
	Thos. Powers.....	do Engineer, do do	109 41
	Hugh Burns.....	do Ass't do do do	105 16
	Theo. Dakin.....	do Fireman, do do	100 91
	John Hillis.....	do do do do	100 91
	R. J. Gould.....	do do do do	100 91
	G. W. Smith.....	do do do do	100 91
	Wm. Hughes.....	do do do do	100 91
	J. McGoldrick.....	do do do do	100 91
	D. H. Callahan.....	do do do do	100 91
	Wm. Mackenzie	do do do do	100 91
	S. Livingston.....	do Foreman, Engine Co. No. 5, do	126 39
	Mathew Hicks.....	do Ass't do do do	109 41
	Michael Rice	do Engineer, do do	109 41
	Wm. Wilson.....	do Ass't do do do	105 16
	Jas. Stephenson	do Fireman, do do	100 91
	Wm. Cahill.....	do do do do	100 91
	Daniel McKnight...	do do do do	100 91
	James Nangle.....	do do do do	100 91
	John Donohue.....	do do do do	100 91
	Wm. Farrell.....	do do do do	100 91
	Bernard Smith	do do do do	100 91
	Patrick Maguire....	do do do do	100 91
	Francis J. Rielly ...	do Foreman, Engine Co. No. 6, do	126 39
	John J. Cashman...	do Ass't do do do	100 41
	Thomas McGrath...	do Engineer, do do	109 41
	Joseph Derry.....	do Ass't do do do	105 16
	John W. Regan.....	do Fireman, do do	100 91
	Henry Gosler.....	do do do do	100 91
	James Donavan.....	do do do do	100 91
	Edward Stack.....	do do do do	100 91
	Patrick Doyle	do do do do	100 91
	James J. Flood	do do do do	100 91
	Joseph McGowan ...	do do do do	100 91
	John Nolan	do do do do	100 91
	Joseph F. McGill....	do Foreman, Engine Co. No. 7, do	126 39
	Daniel Dunn.....	do Ass't do do do	106 41
	Henry Watkins.....	do Engineer, do do	109 41
	William Pete.....	do Ass't do do do	105 16
	Samuel Woods.....	do Fireman, do do	100 91
	Lawrence Reynolds.	do do do do	100 91
	William Smith.....	do do do do	100 91
	Patrick Donnelly...	do do do do	100 91
	John Driscoll.....	do do do do	100 91
	Timothy Dwyer	do do do do	100 91
	John Cassidy.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9702	May 31	James Masterson ...	Services, Fireman, Engine Co. No. 7, May, 1873	$100 91
9703		Charles L. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
9704		Edward S. Smith...	do Ass't do do do	109 41
9705		Charles W. Laurence	do Engineer, do do	109 41
9706		Charles H. Kruger..	do Ass't do do do	105 16
9707		George Nunn.....	do Fireman, do do	100 91
9708		John Smith.....	do do do do	100 91
9709		Michael J. Bannen..	do do do do	100 91
9710		Patrick Mead.....	do do do do	100 91
9711		James Levins.....	do do do do	100 91
9712		John J. Murphy....	do do do do	100 91
9713		Dennis Daly.....	do do do do	100 91
9714		William J. Cook....	do do do do	100 91
9715		Thomas H. Griffith..	do Foreman, Engine Co. No. 9, do	126 39
9716		John Riordan.....	do Ass't do do do	109 41
9717		George E. Wilson...	do Engineer, do do	109 41
9718		Michael Purcell.....	do Ass't do do do	105 16
9719		John Knapp.....	do Fireman, do do	100 91
9720		John Conway.....	do do do do	100 91
9721		Michael Commerford	do do do do	100 91
9722		Jeremiah Twomey..	do do do do	100 91
9723		George Moore.....	do do do do	100 91
9724		James Deery.....	do do do do	100 91
9725		John F. Beechinor..	do do do do	100 91
9726		John Sullivan.....	do do do do	100 91
9727		William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
9728		Michael Hart.....	do Ass't do do do	109 41
9729		Edward J. Owens...	do Engineer, do do	109 41
9730		Thomas Batterby...	do Ass't do do do	105 16
9731		William Fogarty....	do Fireman, do do	100 91
9732		John H. Griffin.....	do do do do	100 91
9733		David Closey.....	do do do do	100 91
9734		John Cassidy.....	do do do do	100 91
9735		Joseph F. Flock....	do do do do	100 91
9736		Thomas Keenan....	do do do do	100 91
9737		John Grimes.....	do do do do	100 91
9738		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
9739		James Horn.....	do Ass't do do do	109 41
9740		Dennis Fitzpatrick..	do Engineer, do do	109 41
9741		Joseph McVeagh....	do Ass't do do do	105 16
9742		Edward Dillon.....	do Fireman, do do	100 91
9743		Charles Travis.....	do do do do	100 91
9744		John McCarthy.....	do do do do	100 91
9745		Gustav Hartmann..	do do do do	100 91
9746		John Rielly.....	do do do do	100 91
9747		George Cusick.....	do do do do	100 91
9748		John Powers.....	do do do do	100 91
9749		James H. Frederick.	do do do do	100 91
9750		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
9751		Francis Mahedy....	do Ass't do do do	109 41
9752		Alexander H. Saving	do Engineer, do do	109 41
9753		Thomas Kelly.....	do Ass't do do do	105 16
9754		John Banks.....	do Fireman, do do	100 91
9755		Malachi Haley.....	do do do do	100 91
9756		Thomas H. Hogan..	do do do do	100 91
9757		William Cummings..	do do do do	100 91
9758		James Dougherty....	do do do do	100 91
9759		Luke Gleason.....	do do do do	100 91
9760		Patrick J. Connolly.	do do do do	100 91
9761		George K. Whitehart	do do do do	100 91

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Charles L. Kelly....	Services, Foreman, Eng. Co. No. 13, May, 1873	$126 39
	John McDermott...	do Ass't do do do	109 41
	John N. Johnson....	do Engineer, do do	109 41
	William Browning..	do Ass't do do do	77 77
	Charles L. Clark...	do Fireman, do do	100 91
	James F. Taylor....	do do do do	100 91
	Edward Meehan....	do do do do	100 91
	Jacob Beekler.....	do do do do	100 91
	Cornelius J. Kingsley	do do do do	100 91
	Edward Leonard....	do do do do	100 91
	John Leahey.....	do do do do	100 91
	Lawrence J. Farley..	do do do do	100 91
	Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	126 39
	Malachi Donohue...	do Ass't do do do	109 41
	Thomas Cowan.....	do Engineer, do do	109 41
	James Scott.....	do Ass't do do do	105 16
	John O'Connell.....	do Fireman, do do	100 91
	Laurence Murphy...	do do do do	100 91
	Walter Hearn.....	do do do do	100 91
	James J. McGrath..	do do do do	100 91
	Owen J. Shanley....	do do do do	100 91
	Patrick Healy.....	do do do do	100 91
	Dennis McGee.....	do do do do	100 91
	Michael Neubauer...	do do do do	100 91
	John H. Keboe.....	do Foreman, Engine Co. No. 15, do	126 39
	John J. Mulligan....	do Ass't do do do	109 41
	Charles G. Paul.....	do Engineer, do do	109 41
	Thomas Donalds....	do Ass't do do do	105 16
	Thomas Harrison...	do Fireman, do do	100 91
	John Quinn	do do do do	100 91
	Edward Quinn.....	do do do do	100 91
	Joseph Moss.....	do do do do	100 91
	Marks Arkison	do do do do	100 91
	Thomas Flynn.....	do do do do	100 91
	Michael Welton	do do do do	100 91
	John Riordan.	do do do do	100 91
	Frank Burke	do Foreman, Engine Co. No. 16, do	126 39
	Roger B. Hamblett .	do Ass't do do do	109 41
	Alfred Stone.....	do Engineer, do do	109 41
	Felix K. Jewell.....	do Ass't do do do	105 16
	Patrick Murray	do Fireman, do do	100 91
	James McLaughlin .	do do do do	100 91
	Pierce English.....	do do do do	100 91
	Lawrence J. Reilly..	do do do do	100 91
	John Hearn	do do do do	100 91
	Timothy Fitzpatrick	do do do do	100 91
	John McDevitt	do do do do	100 91
	John Ennis.....	do do do do	100 91
	Andrew Lynar.....	do Ass't Foreman, Eng. Co. 17, do	109 41
	Patrick F. Requa...	do Engineer, do do	109 41
	Isaac M. Ford.....	do Ass't do do do	105 16
	Martin Shade.....	do Fireman, do do	100 91
	Adam Merser.....	do do do do	100 91
	George H. Sharp....	do do do do	100 91
	William Bower	do do do do	100 91
	George Murphy.....	do do do do	100 91
	Denis J. Doran.....	do do do do	100 91
	Charles L. Morris...	do do do do	100 91
	William Bannen....	do do do do	100 91
	Clinton McDonald..	do Foreman, Engine Co. No. 18, do	126 39
	James H. Casey	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
9823	May 31	Robert Black.....	Services Engineer, Eng. Co. No. 18, May, 1873	
9824		John H. Dawson....	do Ass't do do do	
9825		Oscar A. Pesoa	do Fireman, do do	
9826		John J. Cooper	do do do do	
9827		James Roland	do do do do	
9828		Richard Webb.....	do do do do	
9829		Wm. Y. Taft, Jr....	do do do do	
9830		Thomas Kearney ...	do do do do	
9831		James H. Campbell.	do do do do	
9832		Edward S. Moore. ..	do do do do	
9833		John M. Ryan.....	do do do do	
9834		John Ward	do Foreman, Engine Co. No. 19, do	
9835		Thomas Coyle	do Ass't do do do	
9836		Thomas Abbott	do Engineer, do do	
9837		Robert Gemmell....	do Ass't do do do	
9838		Henry Springsteen..	do Fireman, do do	
9839		William Bullough ..	do do do do	
9840		James McLane.....	do do do do	
9841		Wm. A. Galbraith..	do do do do	
9842		John Sears	do do do do	
9843		Joseph W. Taylor ..	do do do do	
9844		Andrew J. Wood....	do do do do	
9845		John McDowell.....	do do do do	
9846		Wm. Hudson.....	do Ass't Foreman, Eng. Co. 20, do	
9847		James A. Morrison..	do Engineer, do do	
9848		Isaac Fisher	do Ass't do do do	
9849		James A. Campbell .	do Fireman, do do	
9850		Simon Hexter	do do do do	
9851		Thomas Kelly	do do do do	
9852		Wm. Mahoney.....	do do do do	
9853		Jackson Irving.....	do do do do	
9854		Henry R. Burger ...	do do do do	
9855		James McManus....	do do do do	
9856		Thos. C. Carroll....	do do do do	
9857		Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	
9858		John J. Egan.....	do Ass't do do do	
9859		Thos. McCabe.....	do Engineer, do do	
9860		Patrick McNalley ..	do Ass't do do do	
9861		John H. Watson....	do Fireman, do do	
9862		Arthur J. O'Neill ..	do do do do	
9863		Alex. Sharp	do do do do	
9864		Thomas Conlan.....	do do do do	
9865		Thomas Maloy	do do do do	
9866		William H. Cox.....	do do do do	
9867		Matthew D. Conry..	do do do do	
9868		James Ivans.....	do do do do	
9869		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	
9870		John F. Du Flow, Jr.	do Ass't do do do	
9871		Timothy Regan.....	do Engineer, do do	
9872		Adam Feit	do Ass't do do do	
9873		Jeremiah Kelly.....	do Fireman, do do	
9874		Albert Cox.....	do do do do	
9875		Wm. D. Fraser.....	do do do do	
9876		Richard Hyland.....	do do do do	
9877		Louis F. Anderson.	do do do do	
9878		Wm. E. McDonald..	do do do do	
9879		Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	
9880		William Duane.....	do Ass't do do do	
9881		James Carolan.....	do Engineer, do do	
9882		J. K. P. Robison...	do Ass't do do do	
9883		Paul Bauer.....	do Fireman, do do	

NAME.	FOR WHAT PURPOSE.	AM
James Plunkett....	Services, Fireman, Eng. Co. No. 23, May, 1873	$
Mich'l Corcoran....	do do do do	
Dennis Regan.....	do do do do	
Thos. Smith.....	do do do do	1
And'w C. McKelvey	do do do do	1
Michael Eagan.....	do do do do	1
Francis Carey.....	do do do do	1
Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	1
Frank King.....	do Ass't do do do	1
Rob't A. Reynolds..	do Engineer, do do	1
Ezra N. Lefferts....	do Ass't do do do	1
David Muhlrew.....	do Fireman, do do	1
John Monahan.....	do do do do	1
Wm. P. Driscoll....	do do do do	1
Richard Bell.....	do do do do	1
Patrick Trainor....	do do do do	1
Francis McGinley...	do do do do	1
Jas. H. Berden.....	do do do do	1
John Wright.....	do do do do	1
George W. Eth.....	do Foreman, Engine Co. No. 25. do	126
Thomas Judge.....	do Ass't do do do	109
Edward Hogan.....	do Engineer, do do	109
Pat'k J. Walsh....	do Ass't do do do	105
Gen. W. Evans.....	do Fireman, do do	100
Chas. Willett.....	do do do do	100
Sam'l McMahon....	do do do do	100
Thos. Head.....	do do do do	100
Wm. H. Fleming...	do do do do	100
Benj. C. Dean.....	do do do do	100
Stephen Free.....	do do do do	100
Wm Gallagher.....	do do do do	100
Alex. McNeill.....	do Foreman, Engine Co. No. 26, do	126
[illegible] A. Pettigrew....	do Ass't do do do	109
[illegible]wen McNierny....	do Engineer, do do	109
[illegible]b't Wray.....	do Ass't do do do	105
[illegible]m. Donnelly.....	do Fireman, do do	100
[illegible]iver Hawkins....	do do do do	100
[illegible]urice Stack.....	do do do do	100
[illegible]eph Creagle....	do oo do do	100
[illegible]eph Sherrick....	do do do do	100
[illegible]n A. Ripple.....	do do do do	100
[illegible]hard Nodine.....	do do do do	100
[illegible]id McBride.....	do do do do	100
[illegible]t Spence.....	do Foreman, Engine Co. No. 27, do	126
[illegible]. H. Rogers....	do Ass't do do do	109
[illegible]rt F. Louis	do Engineer, do do	109
[illegible]s Delaney.....	do Ass't do do do	105
[illegible]l Kenney.....	do Fireman, do do	100
[illegible] Barber.....	do do do do	100
[illegible] Brady.....	do do do do	100
[illegible] Fulton.....	do do do do	100
[illegible]y J. Hyland..	do do do do	100
[illegible]W. McGloin..	do do do do	100
[illegible]J. McManus..	do do do do	100
[illegible] Merritt	do do do do	100
[illegible] Landers....	do Foreman, Engine Co. No. 28, do	126
[illegible] O'Brien....	do Ass't do do do	109
[illegible] Shaw.....	do Engineer, do do	109
[illegible]D. Sasse.....	do Ass't do do do	105
[illegible]arley.....	do Fireman, do do	100
[illegible]anrahan....	do do do do	100

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				A
9945	May 31	Thos. Larkin.....	Services,	Fireman,	Eng. Co. No. 28,	May, 1873	
9946		Francis Eagan.....	do	do	do	do	
9947		Joseph P. Byrne....	do	do	do	do	
9948		Martin Touhey.....	do	do	do	do	
9949		John Higgins	do	do	do	do	
9950		Patrick J. Cannon..	do	do	do	do	
9951		Edw'd W. Wilhelm.	do	Foreman,	Engine Co. No. 29,	do	
9952		William Hallan.....	do	Ass't do	do	do	
9953		George Berrian.....	do	Engineer,	do	do	
9954		Richard D. Hall....	do	Ass't do	do	do	
9955		George Wilson.....	do	Fireman,	do	do	
9956		Luke Kavanagh.....	do	do	do	do	
9957		Joseph Williams....	do	do	do	do	
9958		John McCarthy.....	do	do	do	do	
9959		Dennis Kilbride.....	do	do	do	do	
9960		Henry F. Mackay...	do	do	do	do	
9961		Andrew Gilmartin..	do	do	do	do	
9962		John Casey.....	do	do	do	do	
9963		Martin Walsh	do	Foreman,	Engine Co. No. 30,	do	
9964		John H. Bush	do	Ass't do	do	do	
9965		Robert Pallette.....	do	Engineer,	do	do	
9966		John Kavanagh.....	do	Ass't do	do	do	
9967		James Leavy	do	Fireman,	do	do	
9968		George Jacobs.....	do	do	do	do	
9969		Thos. W. Relyea....	do	do	do	do	
9970		John S. Craft	do	do	do	do	
9971		John Kelley.....	do	do	do	do	
9972		Thos. T. Cortissas ..	do	do	do	do	
9973		Lindsey Williamson.	do	do	do	do	
9974		Francis Iles.....	do	do	do	do	
9975		Wm. F. Hayes.....	do	Foreman,	Engine Co. No. 31,	do	
9976		Daniel Bradley	do	Ass't do	do	do	
9977		Robert Mullen.....	do	Engineer,	do	do	
9978		Wm. Dunnigan.....	do	Ass't do	do	do	
9979		Michael Conlan.....	do	Fireman,	do	do	
9980		James McNamee....	do	do	do	do	
9981		John Timon	do	do	do	do	
9982		Bernard Conway....	do	do	do	do	
9983		John Dalton.....	do	do	do	do	
9984		Daniel Dempsey....	do	do	do	do	
9985		Dennis J. Leary	do	do	do	do	
9986		Robert F. Dowling..	do	do	do	do	
9987		Peter Weir.....	do	Foreman,	Engine Co. No. 32,	do	
9988		David Connor	do	Ass't do	do	do	
9989		John Hutton	do	Engineer,	do	do	
9990		Patrick Downey	do	Ass't do	do	do	
9991		John Murphy.....	do	Fireman,	do	do	
9992		Thomas Lehey.....	do	do	do	do	
9993		Daniel O'Keefe	do	do	do	do	
9994		Wm. H. Rielly	do	do	do	do	
9995		Michael McBride....	do	do	do	do	
9996		John McNally	do	do	do	do	
9997		Lawrence A. Buckley	do	do	do	do	
9998		James Meehan.....	do	do	do	do	
9999		John J. Bresnau....	do	Foreman,	Engine Co. No. 33,	do	
10000		Philip Sheridan.....	do	Ass't do	do	do	
10001		James Rogers	do	Engineer,	do	do	
10002		John Iles.....	do	Ass't do	do	do	
10003		Alex. D. Aiken.....	do	Fireman,	do	do	
10004		Hugh Kittson	do	do	do	do	
10005		John Larkin.....	do	do	do	do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Edward McGaffney..	Services, Fireman, Eng. Co. No. 33, May, 1873	$100 91
	Joseph Brandon	do do do do	100 91
	Wm. H. Leslie.....	do do do do	100 94
	Hugh Brengel	do do do do	100 91
	John Burke	do do do do	100 91
	John Farlow.....	do Foreman, Engine Co. No. 34, do	126 39
	John Falvey.....	do Ass't do do do	109 41
	John Howe.....	do Engineer, do do	109 41
	William Wray.....	do Ass't do do do	105 16
	Peter Funk.....	do Fireman, do do	100 91
	John Hart.....	do do do do	100 91
	John Bradley.....	do do do do	100 91
	Louis L. Sergmann..	do do do do	100 91
	Michael Pettit.....	do do do do	100 91
	Timothy McAuliffe..	do do do do	100 91
	Edward Curley	do do do do	100 91
	Robert Geddis.....	do do do do	100 91
	Geo. M. Jones	do Foreman, Engine Co. No. 35, do	126 39
	William Frost	do Ass't do do do	109 41
	Albert Stillwell.....	do Engineer, do do	109 41
	Hamilton F. Perley.	do Ass't do do do	105 16
	John C. Post.....	do Fireman, do do	100 91
	Philip Ramee.....	do do do do	100 91
	Wm. C. Braisted ...	do do do do	100 91
	Christopher Daley ..	do do do do	100 91
	Geo. L. Crum	do do do do	100 91
	Stephen Cartwright.	do do do do	100 91
	John A. Cowie.....	do Foreman, Engine Co. No. 36, do	126 39
	James Millmore.....	do Ass't do do do	109 41
	George Jarvis	do Engineer, do do	109 41
	Martin Cook.....	do Ass't do do do	105 16
	Adam Jacobs.....	do Fireman, do do	100 91
	Geo. A. Campbell...	do do do do	100 91
	Henry C. Mount....	do do do do	100 91
	Michael Daily	do do do do	100 91
	Winfield S. Rowland	do do do do	100 91
	Thomas Coffey.....	do do do do	100 91
	Thomas Henry.	do Foreman, Engine Co. No. 37, do	126 39
	Patrick Conaghan...	do Ass't do do do	109 41
	Henry Blessing.	do Engineer, do do	109 41
	Patrick Doyle	do Ass't do do do	105 16
	Michael Herity.....	do Fireman, do do	100 91
	John McLaughlin...	do do do do	100 91
	Michael McNamara..	do do do do	100 91
	John Ferris.....	do Hoseman, do do	24 48
	John Saxe.....	do do do do	24 48
	M. Schiveppenhausen	do do do do	24 48
	Samuel Best.....	do Foreman, Engine Co. No. 38, do	126 39
	James B. Pettit.....	do Ass't do do do	109 41
	John A. Munger....	do Engineer, do do	109 41
	Orlando N. Crane...	do Ass't do do do	105 16
	Henry M. Ahrens...	do Fireman, do do	100 91
	William K. Ransom.	do do do do	100 91
	Philip Carroll.....	do Hoseman, do do	24 48
	Lewis Messing.....	do do do do	24 48
	Thos. Hutchinson...	do do do do	24 48
	John Doherty.....	do Ass't Foreman, H. & L. Co. 1, do	109 41
	John Finn.....	do Fireman, do do	100 91
	Thos. J. Dougherty.	do do do do	100 91
	Robert H. Henry....	do do do do	100 91
	Harry E. Melville...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
10067	May 31	Lawrence O'Brien...	Services, Fireman, H & L. Co. No. 1, May, 1873	
10068		Patrick McCarthy...	do do do do	
10069		William H. Grey....	do do do do	
10070		John H. Ward.....	do do do do	
10071		William O'Brien....	do do do do	
10072		Thomas Gray.	do do do do	
10073		Thos. Hutchinson...	do Ass't Foreman, H. & L. Co. 2, do	
10074		Thomas W. Geary...	do Fireman, do do	
10075		Wm. Murfitt	do do do do	
10076		Joseph Weidman....	do do do do	
10077		Daniel Mannix.....	do do do do	
10078		Charles Shordan....	do do do do	
10079		Edward F. Ryan....	do do do do	
10080		Jacob Lambrecht...	do do do do	
10081		John F. Roche,.....	do do do do	
10082		Wm. F. Hughes.....	do do do do	
10083		Wm. F. McGlone ...	do do do do	
10084		Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 3, do	
10085		Terrance P. Brennan	do Ass't do do do	
10086		John Hearn.....	do Fireman, do do	
10087		John Healy.....	do do do do	
10088		Michael McAvoy....	do do do do	
10089		James Gibney.....	do do do do	
10090		Anthony Stephenson	do do do do	
10091		Louis Schlamp.....	do do do do	
10092		Elisha Van Brunt...	do do do do	
10093		John P. Flood.....	do do do do	
10094		James F. Holmes....	do do do do	
10095		Thomas D. Riley....	do do do do	
10096		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	
10097		Charles McNamee...	do Ass't do do do	
10098		Joseph Linder.....	do Fireman, do do	
10099		John Brown.....	do do do do	
10100		Paul Schuck.....	do do do do	
10101		Edward Vincelett...	do do do do	
10102		James Clare	do do do do	
10103		James J. Hurley....	do do do do	
10104		Charles Ackerman..	do do do do	
10105		Charles Cottrell.....	do do do do	
10106		Geo. W. Davidson...	do do do do	
10107		Luke Coleman.....	do do do do	
10108		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	
10109		Thomas Leonard....	do Ass't do do do	
10110		James Hood.....	do Fireman, do do	
10111		Wm. E. Lawrence...	do do do do	
10112		John L. Gulick.....	do do do do	
10113		Thomas L. Jacobus..	do do do do	
10114		John D. Sullivan....	do do do do	
10115		Dewitt C. Baggott..	do do do do	
10116		Wm. Muldrew.....	do do do do	
10117		James Goodall.....	do do do do	
10118		William W. Brown..	do do do do	
10119		Thomas B. Green...	do do do do	
10120		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	
10121		Thomas Lally.....	do Ass't do do do	
10122		James H. Ballentine	do Fireman, do do	
10123		D. E. Hernsworth...	do do do do	
10124		Michael Carolin.....	do do do do	
10125		James J. Hodge.....	do do do do	
10126		John McCarthy.....	do do do do	
10127		James Cummisky...	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 21	Geo. W. Gilmore....	Services, Fireman, H. & L. Co. No. 6, May, 1873	$100 91
	Geo. W. Towne.	do do do do	100 91
	James Sarvis.....	do do do do	100 91
	William Wogan.....	do do do do	100 91
	John Sattler.....	do Foreman, H. & L. Co. No. 7, do	126 39
	John H. Conklin....	do Ass't do do do	109 41
	William West.....	do Fireman, do do	100 91
	James Kelly.....	do do do do	100 91
	Thomas Carney.....	do do do do	100 91
	John Crowley.....	do do do do	100 91
	Washington Ryer..	do do do do	100 91
	John McParlen.....	do do do do	100 91
	Timothy M. Crowley	do do do do	2 29
	Walter Burke.....	do do do do	100 91
	Thomas C. Kennedy	do do do do	100 91
	James Finn.....	do do do do	100 91
	James J. Ahern.....	do do do do	74 61
	Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	126 39
	Egbert A. Hallock..	do Ass't do do do	109 41
	Ralph W. Jarboe...	do Fireman, do do	100 91
	Joseph R. Harway..	do do do do	100 91
	Mark Smith.....	do do do do	100 91
	James Wilmot.....	do do do do	100 91
	John McKowan.....	do do do do	100 91
	John McNally.....	do do do do	100 91
	James Hunter.....	do do do do	100 91
	John McCormick...	do do do do	100 91
	John Donohue.....	do do do do	100 91
	James Wright.....	do do do do	100 91
	James Heaney.....	do Ass't Forem'n, H. & L. Co. No. 9, do	109 14
	Thomas C Lee.....	do Fireman, do do	100 91
	Timothy McDonald.	do do do do	100 91
	Edward Harrington.	do do do do	100 91
	George Butler.....	do do do do	100 91
	Henry Teal.....	do do do do	100 91
	James McGibney....	do do do do	100 91
	John Lavery.....	do do do do	100 91
	Wm. D. Clendenning	do do do do	100 91
	William H. Young..	do do do do	100 91
	C. Fitzsimmons.....	do do do do	100 91
	Joseph Poynton....	do Foreman, H. & L. Co. No. 10, do	126 39
	John Harris.....	do Ass't do do do	109 41
	Peter Mulvehill.....	do Fireman, do do	100 91
	John McNamara....	do do do do	100 91
	Patrick O'Callaghan	do do do do	100 91
	John Schwab.....	do do do do	100 91
	Thos. J. Van Horn.	do do do do	100 91
	Patrick Cherry.....	do do do do	100 91
	A. Kilsheimer.....	do do do do	100 91
	John L. Rooney....	do do do do	100 91
	Alfred Connor.....	do do do do	100 91
	Thomas Reilly.....	do do do do	100 91
	William Mitchell....	do Foreman, H. & L. Co. No. 11, do	126 39
	Morris Roberts.....	do Ass't do do do	109 41
	Albert Hendrickson.	do Fireman, do do	100 91
	William Quigg.....	do do do do	100 91
	John Aukner.....	do do do do	100 91
	Thomas R. Schiel...	do do do do	100 91
	John McClave.....	do do do do	100 91
	Henry Jones.....	do do do do	100 91
	William H. Adams..	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
10189	May 31	Thomas Carney.....	Services, Fireman, H. & L. Co. No. 11, May '73	$10
10190		John Ryan.....	do do do do	10
10191		Thomas H. Beebe...	do do do do	10
10192		John Van Orden....	do Foreman, H. & L. Co. No. 12, do	12
10193		George Gillies.....	do Ass't do do do	10
10194		David Clute.....	do Fireman, do do	10
10195		Alexander Wells....	do do do do	9
10196		John Connolly.....	do do do do	10
10197		Henry Campbell....	do do do do	10
10198		Adam Hutter.....	do do do do	10
10199		Jacob Decker.....	do do do do	10
10200		Thomas C. Loughrey	do do do do	10
10201		Patrick Foy.....	do do do do	10
10202		Peter Barrett.	do do do do	10
10203		Samuel D. Ryer	do do do do	10
10204		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	15
10205		Benjamin F. Nash..	do Ass't do do do	10
10206		Wm. A. Robinson...	do Engineer, do do	10
10207		Thomas Corson.....	do Fireman, do do	10
10208		Patrick Kennedy...	do do do do	10
10209		Charles N. Moore...	do do do do	10
10210		Patrick Finn.....	do do do do	10
10211		Arthur Rielly.....	do do do do	10
10212		William Martin.....	do do do do	10
10213		Michael Nolan.....	do do do do	10
10214		Frederick Lord.....	do do do do	10
10215		James Walton.....	do Foreman, H. & L. Co. No. 14, do	13
10216		Walter H. Jones....	do Ass't do do do	10
10217		Samuel L. Hunt....	do Fireman, do do	10
10218		Peter Gallagher.....	do do do do	10
10219		Robert Aitken.....	do do do do	10
10220		George J. Florence..	do do do do	10
10221		George W. Jones....	do do do do	10
10222		Frederick Neubaur..	do do do do	10
10223		John H. Steel.....	do do do do	10
10224		Francis McKiernan..	do do do do	10
10225		C. E. Gildersleeve. .	Services, Chief Clerk, Bureau of Combustibles, May, 1873	20
10226		Albert P. Fuller....	Services, Clerk, Bur. of Combustibles, May, '73	15
10227		Wm. R. Ferris.....	do do do do	10
10228		Edward Savage.....	do do do do	4
10229		Elbert Roberson....	do Tester, do do	15
10230		John A. McCosker..	do Inspector, do do	10
10231		James McGrath.....	do Collector, do do	5
10232		Thos. G. Cowan.....	do do do do	5
10233		James A. Cullen....	do do do do	5
10234		John W. Twigg.....	do do do do	5
10235		John R. Perley.....	do Messenger, do do	5
10236		C. A. E. Merritt....	do do do do	5
10237		Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	15
10238		Henry Schuck.....	do Ass't do do do	10
10239		James Flood.....	do Fireman, do do	10
10240		William Kline.....	do do do do	10
10241		John Murray.....	do do do do	10
10242		James Gilroy.....	do do do do	10
10243		Isaac D. Woodruff ..	do Ladderman, do do	
10244		Eugene Cunningham	do do do do	
10245		Joseph L. Perley....	do Chief Engineer, May 1 to 16, 1873 .	2
10246		Eli Bates.	Services, Ass't to Chief Eng'r, May 1 to 18, and Chief Engineer, May 19 to 31, 1873...	2

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Chas. O'Shay.....	Services, Engineer, May 1 to 18, and Ass't to Chief Engineer, May 19 to 31, 1873.....	$303 34
	Gilbert J. Orr.	Services, Chief of Battalion, May, 1873	182 33
	James H. Munroe...	do do do	182 33
	Wm. H. Nash	do do do	182 33
	Benj. A. Guiquel ...	do do do	182 33
	Wm. W. Rhodes ...	do do do	182 33
	Hugh Bonner.....	Services, Foreman, Eng. Co. No. 20, May 1 to 20, and Chief of Battalion, May 21 to 31, '73	147 49
	Wm. Rowe.....	Services, Foreman, H. & L. Co. 9, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873.	147 49
	John W. Miller.....	Services, Foreman, Eng. Co. No. 7, May 1 to 20, and Chief of Battalion, May 21 to 31, '73 .	147 49
	Robert King.....	Services, Foreman, H. & L. Co. 2, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873	147 49
	John S. Fisher.....	Services, Foreman, H. & L. Co. 2, May 1 to 20, and Chief of Battalion, May 21 to 31, 1873	147 49
	Walter T. Furlong..	Services, Ass't Engineer, May 1 to 20, 1873..	119 54
	Wm. Brandon	do do do ..	119 54
	Thos. Sullivan	do do do ..	119 54
	Wm. Banham.....	do do do ..	119 54
	Joseph L. Perley....	do Pres. Fire Commissioners, May, '73	308 20
	Roswell D. Hatch..	do Treasurer, do	205 45
	Cornelius Van Cott..	do Commissioner, Fire Dep't, do	205 45
	Wm. B. White.....	do Secretary, do do	207 34
	Christopher Prince..	do Medical Officer, do do	263 40
	Chas. McMillan.....	do do do do	333 34
	Edward Savage.....	do Bookkeeper, do do	165 67
	Carl Jussen	do Clek, do do	182 33
	Alex. Davidson.	do Storekeeper, do do	60 28
	Edw'd T. Brennan..	do Clerk, Fire Department, do	165 67
	Wm. P. Allen.....	do do do	165 67
	David Graham.....	do do do	124 00
	David L. Beckwith..	do do do	125 00
	Theo. A. Mills.....	do do do	125 00
	Theo. F. Hichman...	do do do	104 16
	Wm. H. McCabe....	do do do	100 00
	Fred'k Hess.....	do do do	81 19
	Wm. F. Lutz.....	do do do	20 55
	M. Leichtenstritt....	do do do	50 00
	Chas. De F. Burns..	do Librarian, do do	82 33
	John Frederick.....	do Janitor, do do	99 00
	Wm. H. Johnson...	do Ass't do do do	99 00
	Gilbert R. Merritt..	do Messenger, do do	82 33
	Wm. H. Florence, Jr.	do do do do	83 33
	Wm. Burns.....	do Sup't Horses, do do	257 90
	Thos. McGuire.....	do Stableman, do do	75 00
	Mich'l McCue.....	do do do do	75 00
	Patrick Rabbet.	do do do do	60 00
	Patrick Fagan.....	do do do do	60 00
	Theo. Elliott.....	do do do do	92 00
	Geo. W. Wheeler....	do Watchman, do do	77 50
	Peter Shields.....	do do do do	77 50
	C. Kenny Smith.....	do Chief, Telegraph Bureau, do	290 67
	John H. Emerick....	do Chief Operator, do do	140 00
	John W. Sampson...	do Operator, do do	115 00
	F. E. Graham.....	do do do do	115 00
	Jos. W. Gibson.....	do do do do	115 00
	Isaac J. Seixas	do Ass't Operator, do do	99 00
	Theo. R. Betzel.....	do do do do	100 00
	Terrance J. McGinty	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
10302	May 31	Wm. H. Mount.....	Services, Lineman, Telegraph Bureau, May '73	
10303		Chas. H. Otto.....	do do do do	
10304		Frank Shaw.....	do do do do	
10305		Timothy Clancy.....	do do do do	
10306		Michael Carter.....	do do do do	
10307		Wm. Dix.....	do do do do	
10308		John Collins.....	do do do do	
10309		Chas. Bertrand.....	do do do do	
10310		John B. Odell.....	do do do do	
10311		Olando F. Smith....	do Chief Batteryman, do do	
10312		Pat'k Reilly.....	do Ass't do do do	
10313		Matthew McCaffrey.	do Bellringer, May, 1873.....	
10314		Frank Clark.....	do do do	
10315		Michael J. Cullen....	do do do	
10316		Andrew B. Brady...	do do do	
10317		Alexander McDonald	do do do	
10318		Jeremiah D. Taneau	do do do	
10319		Hugh McGinley.....	do do do	
10320		Louis Fisher.....	do do do	
10321		Anthony Smithey...	do do do	
10322		Jacob Reiter.....	do do do	
10323		Michael Dolan.....	do do do	
10324		George Moran.....	do do do	
10325		James L. Van Wort.	do do do	
10326		Marco B. Dugan....	do do do	
10327		James Roach.....	do do do	
10328		John Campbell.....	do do do	
10329		Robert Beattie.....	do do do	
10330		John Shields.....	do do do	
10331		Andrew J. Brady...	do do do	
10332		William T. Cromwell	do do do	
10333		Edward T. Rourke..	do do do	
10334		William M. Trew....	do do do	
10335		Ambrose Felix.....	do do do	
10336		Adolph Gundermann	do do do	
10337		Francis Bazzoni.....	do do do	
10338		John McMahon.....	do do do	
10339		James Lynch.....	do do do	
10340		John L. Kingsland..	do do do	
10341		William T. Mawbey.	do do do	
10342		Daniel M. Collins...	do do do	
10343		John F. Ponsonby..	do do do	
10344		Edward B. Mingay..	do do do	
10345		Michael Pendergast.	do do do	
10346		John W. Cooper....	do do do	
10347		William Lamb.....	do Inspector, Fire Apparatus, May, '73	
10348		Patrick McGovern..	do Ass't do do do	
10349		William M. Gordon.	do Carpenter, do do	
10350		James Abbott.....	do do do do	
10351		John Hopkins.....	do do do do	
10352		William Fitzpatrick.	do do do do	
10353		Patrick Hefferman..	do do do do	
10354		Alfred Corey.....	do do do do	
10355		Michael Hanley.....	do do do do	
10356		James Burns.....	do do do do	
10357		James Bailey.....	do do do do	
10358		Owen McLaughlin...	do do do do	
10359		James Lysaght.....	do do do do	
10360		Edmund Fowler	do do do do	
10361		Henry A. Lohr.....	do do do do	
10362		Samuel Bingham....	do do do do	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3	May 31	John H. Brady.....	Services, Carpenter, Fire Apparatus, May '73	$84 00
4		Henry Ehlert.....	do Tinner, do do	107 00
5		Owen O'Rourke.....	do do do do	107 00
6		Alfred Teare.....	do Plumber, do do	107 00
7		Wm. Kavanagh.....	do do do do	84 00
8		Samuel Hayne.....	do Gasfitter, do do	83 00
9		Charles W. Lynch...	do do do do	73 50
0		John J. Gaynor.....	do Painter, do do	73 50
1		William Finn.....	do do do do	73 50
2		John Killans.....	do do do do	73 50
3		John Greene.....	do Caulker, do do	83 00
4		Nathaniel Verhoff...	do do do do	84 00
5		John Krimmins.....	do do do do	84 00
6		Bartholomew Walton	do do do do	84 00
7		Fred'k Gooderson...	do do do do	84 00
8		Charles Heath	do do do do	84 00
9		Terrance Shea	do do do do	84 00
0		Michael Brady.....	do Janitor, do do	66 66
1		Edward Eaton.....	do Stableman, do do	74 00
2		Hugh Masterson....	do Foreman, do do	84 00
3		Peter McKenna.....	do Flagger, do do	84 00
4		Thomas McCue.....	do do do do	63 00
5		Thomas Kerrigan....	do Laborer, do do	52 50
6		John Murphy.....	do do do do	52 50
7		Michael Martin.....	do do do do	52 50
8		William Elliott	do do do do	52 50
9		Michael Keane.....	do do do do	52 50
0		Peter Bray.....	do do do do	52 50
1		Jeremiah O'Sullivan.	do do do do	25 00
2		James O'Brien.....	do Cartman, do do	84 00
3		Henry Close.....	do Sup't of Repair Shop, do	257 90
4		Christopher Nugent.	do Foreman, do do	125 00
5		Wm. O. Davis.....	do Clerk, do do	124 00
6		John J. Hawkins....	do Shop Engineer, do do	38 50
7		Walter Homer.....	do Machinist do do	94 50
8		Johnson W. Carey..	do do do do	94 50
9		Peter McDermott...	do do do do	94 50
0		Martin McGrath....	do do do do	94 50
1		Jeremiah M. Barter.	do do do do	94 50
2		Charles Woodhull...	do do do do	94 50
3		Patrick Foley.....	do do do do	94 50
4		William A. Spring..	do do do do	81 00
5		Edward Flynn.....	do do do do	81 00
6		John McCabe.....	do do do do	81 00
7		Philip Reilly.....	do do do do	81 00
8		Walter Avery.....	do Coppersmith, Repair Shop, do	94 50
9		Sam'l Crawford.....	do do do do	94 50
0		Peter Galvin.....	do Boilermaker, do do	91 00
1		Edward McNamara.	do Blacksmith, do do	108 00
2		Christopher Boyer..	do do do do	94 50
3		Cornelius R. Price..	do do do do	94 50
4		Nicholas Kearney...	do Helper, do do	81 00
5		Michael Hoctor.....	do do do do	81 00
6		Thomas Fannin.....	do do do do	81 00
7		Michael McDonald..	do do do do	81 00
8		John Dobson.....	do Wheelwright, do do	94 50
9		Anton Neibergall....	do do do do	94 50
0		Stephen Huber.....	do do do do	94 50
1		August Schrum.....	do Painter, do do	108 00
2		John Grogan.....	do do do do	94 50
3		Edward Pendleton..	do do do do	72 [illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
10424	May 31	L. D. Thompson....	Services, Harness-maker, Repair Shop, May'73	
10425		Walter Ferguson....	do do do do	
10426		John Gillespie.....	do do do do	
10427		Charles L. Merritt..	do Hose-repairer, do do	
10428		Patrick H. Cooley..	do Cartman, do do	
10429		James Canfield.....	do do do do	
10430		Michael H. Whalen..	do N't Watchman, do do	
10431		John Rourke.....	do do do do	
10432		William H. Wilson..	do Day Watchman, do do	
10433		Michael Caldon.....	do Laborer, do do	
10434		Henry Lewis.....	do do do do	
10435		Michael Quinn.....	do do do do	
10436		Terrance McGowan..	do do do do	
10437		Thomas Regan.....	do do do do	
10438		Jeremiah Donovan..	do do do do	
10439		Bernard Connolly...	do do do do	
10440		Charles A. Wilsey..	do do do do	
10441		Thomas Murray....	do do do do	
10442		William Zwierzig...	do do do do	
10443		Daniel O'Brien.....	do do do do	
10444		Thomas Brennan....	do do do do	
10445		Edward Walsh	do do do do	
10446		Henry Brown.....	do Messenger, do do	
10454		Conn. Clock Co.	Repairing clocks, etc., Sept. 28, '71, to Sept. 28, '72 (Chap. 583, Laws 1871).....	
10463		Hurst & Treanor....	Flag and curb stones.....	
10849	June 4	Wintringh'm&Welsh	Harness leather, etc.....	
10854		C. Kenney Smith....	Traveling expenses, etc.....	
11062	6	J. C. Baxter & Son..	Oakum, pitch, etc..... (Chap. 583, Laws 1871.)	
11387		L. N. Fuller.....	Rent of premises, 10th ave., near 155th st., June 1, 1872, to Jan. 1, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	
11388		do	Rent of premises, 10th av. near 155th st., Jan. 1 to May 1, 1873	
11406		Terrance Kiernan...	Mason work, etc.....	
11407		do ...	do	
11408		do ...	do	
11409		John Peyser.....	Harness trimmings, etc.....	
11427	13	Wm. B. White.....	Postage stamps, washing towels, etc	
11428		C. K. Smith.....	Car fare, etc., May, 1873 ..... (Chap. 583, Laws 1871.)	
11783	21	H. H. Cox & Co	Hardware, etc., 1872.....	
11784		do	do 1872..... (Sec. 8, Chap. 574, Laws 1871.)	1
11785		N. Y. Fire Dept. Relief Fund....	Deductions and fines on pay rolls of Fire Dept., May, 1873.....	
12245	30	Samuel Campbell...	Services, Foreman, Engine Co. No. 1, June, '73	
12246		Wm. C. Braisted. ..	Services, Fireman from 1st to 15th, Ass't Engineer 15th to 30th June, 1873	
12247		James Neilly.....	Services, Engineer, Engine Co. No. 1, June, '73	
12248		Robert Wilson.....	do Ass't do do do	
12249		C. C. Flick.....	do Fireman, do do	
12250		Pat'k O'Brien.....	do do do do	
12251		Thos. McCarthy....	do do do do	
12252		Moses Reyer.....	do do do do	
12253		John O'Neill.....	do do do do	
12254		James K. Giles.....	do do do do	
12255		James H. Ford....	do do do do	
12256		Joseph Burns.....	do do do do	
12257		John Coyle.....	do Foreman, Engine Co. No. 2, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	James McCutcheon.	Services, Ass't Eng'r, En. Co. No. 2, June '73	$105 85
	Geo. Henderson....	do Engineer, do do	105 85
	Geo. C. Birkett.....	do Ass't do do do	101 74
	Chas. L. Cottrell....	do Fireman, do do	97 63
	John Newman.....	do do do do	97 63
	Pat'k Clark.....	do do do do	97 63
	Jas. Dunn.....	do do do do	97 63
	Thos. Hackett.....	do do do do	97 63
	Henry T. Hart.....	do do do do	97 63
	John Cotton.....	do do do do	97 63
	Michael Curley	do do do do	97 63
	Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
	Wash. Montagne....	do Ass't do do do	105 85
	Chas. Chambers	do Engineer, do do	105 85
	Robt. R. Farrell....	do Ass't do do do	101 74
	Thos. Clark	do Fireman, do do	97 63
	Ass J. Henderson...	do do do do	97 63
	Ambrose L. Austin.	do do do do	97 63
	Jno. Carney.....	do do do do	97 63
	Peter Gordon.....	do do do do	97 63
	P'k. J. McEntee....	do do do do	97 63
	Edward Roe.	do do do do	97 63
	Henry Burnett.....	do do do do	97 63
	Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	122 28
	Jas. Rooney	do Ass't do do do	105 85
	Thos. Powers.....	do Engineer, do do	105 85
	Hugh Burns.....	do Ass't do do do	101 74
	Theo. Dakin?.....	do Fireman, do do	97 63
	Jno. Hillis.....	do do do do	97 63
	Robt. J. Gould.....	do do do do	97 63
	Geo. W. Smith.....	do do do do	97 63
	Wm. Hughes	do do do do	97 63
	Jno. McGoldrick....	do do do do	97 63
	Dan'l H. Callahan...	do do do do	97 63
	Wm. McKenzie.....	do do do do	97 63
	Schuyler Livingston.	do Foreman, Engine Co. No. 5, do	122 28
	Matthew Hicks.....	do Ass't do do do	105 85
	Michael Rice.....	do Engineer, do do	105 85
	Wm. Wilson	do Ass't do do do	101 74
	Jas. Stephenson.....	do Fireman, do do	97 63
	Wm. Cahill.....	do do do do	97 63
	Daniel McKnight...	do do do do	97 63
	James Nangle.....	do do do do	97 63
	Jno. Donohue	do do do do	97 63
	Wm. Farrell.....	do do do do	97 63
	Bernard Smith.....	do do do do	97 63
	Pat'k Maguire.....	do do do do	97 63
	David Connor.....	Services, Foreman and Assistant Foreman, Engine Co. No. 6, June, 1873.....	114 06
	Jno. J. Cashman....	Services, Ass't Foreman, Eng. Co. 6, June, 1873	105 85
	Thos. McGrath.....	do Engineer, do do	105 85
	Joseph Deery.....	do Ass't do do do	101 74
	Jno. W. Rogan	do Fireman, do do	97 63
	Henry Gosler.....	do do do do	97 63
	Jas. Donovan.....	do do do do	97 63
	Edward Stack	do do do do	97 63
	Patrick Doyle	do do do do	97 63
	Jas. J. Flood.....	do do do do	97 63
	Jos. McGowan.....	do do do do	97 63
	John Nolan.....	do do do do	97 63 80
	Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	122 9[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
12318	June 30	Daniel Dunn.....	Services, Ass't Foreman, Eng. Co. 7, June '73	$
12319		Henry Watkins.....	do Engineer, do do	
12320		Wm. Peto.....	do Ass't do do do	
12321		Samuel Woods.....	do Fireman, do do	
12322		Lawrence Reynolds..	do do do do	
12323		Wm. Smith.....	do do do do	
12324		Patrick Donnelly...	do do do do	
12325		John Driscoll.....	do do do do	
12326		Timothy Dwyer.....	do do do do	
12327		Jno. Cassidy.....	do do do do	
12328		Jas. Masterson.....	do do do do	
12329		Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	
12330		Edward S. Smith ...	do Ass't do do do	
12331		Chas. W. Lawrence..	do Engineer, do do	
12332		Chas. H. Kruger....	do Ass't do do do	
12333		Geo. Nunn.	do Fireman, do do	
12334		Jno. Smith.	do do do do	
12335		Michael J. Bannan..	do do do do	
12336		Patrick Mead.....	do do do do	
12337		Jas. Levins.....	do do do do	
12338		Jno. J. Murphy.....	do do do do	
12339		Dennis Daly.....	do do do do	
12340		Wm. J. Cook	do do do do	
12341		Thos. H. Griffeth....	do Foreman, Engine Co. No. 9, do	
12342		John Riordan.....	do Ass't do do do	
12343		George Wilson	do Engineer, do do	
12344		Michael Purcell.....	do Ass't do do do	
12345		John Knapp.....	do Fireman, do do	
12346		John Conway.....	do do do do	
12347		Michael Commerford	do do do do	
12348		Jeremiah Toumey ..	do do do do	
12349		George Moore.....	do do do do	
12350		James Deery.....	do do do do	
12351		John Sullivan.....	do do do do	
12352		John F. Beechinor..	do do do do	
12353		William F. Flock...	do Foreman, Engine Co. No. 10, do	
12354		Michael Hart.....	do Ass't do do do	
12355		Edward J. Owens...	do Engineer, do do	
12356		Thomas Batterbury..	do Ass't do do do	
12357		William Fogerty....	do Fireman, do do	
12358		John H. Griffin.....	do do do do	
12359		David Closey.....	do do do do	
12360		John Cassidy... ...	do do do do	
12361		Joseph F. Flock....	do do do do	
12362		Thomas Keenan....	do do do do	
12363		John Grimes.....	do do do do	
12364		James McLaughlin..	do do do do	
12365		Justin A. Patten....	do Foreman, Engine Co. No. 11, do	
12366		James Horn.....	do Ass't do do do	
12367		Dennis Fitzpatrick..	do Engineer, do do	
12368		Joseph McVeagh....	do Ass't do do do	
12369		Edward Dillon.....	do Fireman, do do	
12370		Charles Travis.....	do do do do	
12371		John McCarthy.....	do do do do	
12372		Gustav Hartman....	do do do do	
12373		John Reilly.....	do do do do	
12374		George Cusick.....	do do do do	
12375		John Powers.....	do do do do	
12376		James H. Frederick.	do do do do	
12377		John Castles.....	do Foreman, Engine Co. No. 12, do	
12378		Francis Mahedy....	do Ass't do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
e 30	Augustus H. Saving.	Services, Engineer, Eng. Co. No. 12, June '73	$105 85
	Thomas Kelley.....	do Ass't do do do	101 74
	John Banks.....	do Fireman, do do	97 63
	Malachi Haley.....	do do do do	97 63
	Thomas H. Hogan..	do do do do	97 63
	William Cummings.	do do do do	97 63
	James Dougherty...	do do do do	97 63
	Luke Gleason.....	do do do do	97 63
	Patrick J. Connolly.	do do do do	97 63
	Geo. K. Whitehart.	do do do do	94 34
	Charles L. Reilly....	do Foreman, Engine Co. No. 13, do	122 28
	John McDermott....	do Ass't do do do	105 85
	John N. Johnson....	do Engineer, do do	105 85
	Wm. Browning.....	do Ass't do do do	101 74
	Charles L. Clark....	do Fireman, do do	97 63
	James F. Taylor....	do do do do	97 63
	Edward Meehan....	do do do do	97 63
	Jacob Beckler.....	do do do do	97 63
	Cornelius J. Kingsley	do do do do	97 63
	Edward Leonard....	do do do do	97 63
	Laurence J. Farley..	do do do do	97 63
	Bernard Reilly.....	do do do do	48 31
	John Lahey.....	do do do do	5 58
	Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	122 28
	Malachi Donohue....	do Ass't do do do	105 85
	Thomas Cowan.....	do Engineer, do do	105 85
	James Scott.....	do Ass't do do do	101 74
	John O'Connell.....	do Fireman, do do	97 63
	Laurence Murphy...	do do do do	97 63
	Walter Hearn.....	do do do do	97 63
	James J. McGrath..	do do do do	97 63
	Owen J. Shandley...	do do do do	97 63
	Patrick Healy.....	do do do do	97 63
	Dennis McGee.....	do do do do	97 63
	Michael Naubauer..	do do do do	97 63
	John H. Kehoe.....	do Foreman, Engine Co. No. 15, do	122 28
	John J. Mulligan...	do Ass't do do do	105 85
	Charles Paul.....	do Engineer, do do	105 85
	Thomas Donalds....	do Ass't do do do	101 74
	Thomas Harrison...	do Fireman, do do	97 63
	John Quinn.....	do do do do	97 63
	Edward Quinn.....	do do do do	97 63
	Joseph Moss.....	do do do do	97 63
	Mark Atkison.....	do do do do	97 63
	Thomas Flynn.....	do do do do	97 63
	Michael Welton.....	do do do do	97 63
	John Riordan.....	do do do do	97 63
	Frank Burke.....	do Foreman, Engine Co. No. 16, do	122 28
	Roger B. Hamblett.	do Ass't do do do	105 85
	Albert Stone.....	do Engineer, do do	105 85
	Felix K. Jewell.....	do Ass't do do do	101 74
	Patrick Murray.....	do Fireman, do do	97 63
	Pierce English.....	do do do do	97 63
	L. J. Reilly.....	do do do do	97 63
	John Hearn.....	do do do do	97 63
	Timothy Fitzpatrick	do do do do	97 63
	John McDevitt.....	do do do do	97 63
	John Ennis.....	do do do do	97 63
	Robert Douglass....	do do do do	48 31
	John Farlow.....	do Foreman, Engine Co. No. 17, do	122 28
	Andrew Lyman.....	do Ass't do do do	105

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
12440	June 30	Pat'k F. Ryan.....	Services, Engineer, Eng. Co. No. 17, June '73	
12441		Isaac M. Ford.....	do Ass't do do do	
12442		Adam Messer.....	do Fireman, do do	
12443		Geo. H. Sharp.....	do do do do	
12444		Wm. Bower.....	do do do do	
12445		Geo. Murphy.....	do do do do	
12446		Dennis J. Doran....	do do do do	
12447		Chas. L. Morris.....	do do do do	
12448		Wm. Bannen.....	do do do do	
12449		Edw'd Pottebaum...	do do do do	
12450		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	
12451		James H. Casey.....	do Ass't do do do	
12452		Rob't Black.....	do Engineer, do do	
12453		John H. Dawson....	do Ass't do do do	
12454		John J. Cooper.....	do Fireman, do do	
12455		Oscar A. Pesoa.....	do do do do	
12456		James Roland.....	do do do do	
12457		Richard Webb.....	do do do do	
12458		Wm. Y. Taft, Jr....	do do do do	
12459		Jas. H. Campbell...	do do do do	
12460		Thos. Kearney.....	do do do do	
12461		Edw'd S. Moore.....	do do do do	
12462		John Ward.....	do Foreman, Engine Co. No. 19, do	
12463		Thos. Coyle.....	do Ass't do do do	
12464		Thos. Abbot.....	do Engineer, do do	
12465		Robert Gemmel.....	do Ass't do do do	
12466		Henry Springsteen..	do Fireman, do do	
12467		Wm. Bullough.....	do do do do	
12468		James McLane.....	do do do do	
12469		Wm. J. Gailbraith..	do do do do	
12470		John Sears.....	do do do do	
12471		Jos. W. Taylor.....	do do do do	
12472		Andrew J. Wood...	do do do do	
12473		John McDowell.....	do do do do	
12474		John Walsh	Services, Foreman and Ass't Foreman, Engine Co. No. 20, June, 1873.....	
12475		Wm. Hudson.....	Services, Ass't Foreman, Engine Co. No. 20, June, 1873.....	
12476		Jas. A. Morrison....	Services, Engineer, Engine Co. No. 20, June, '73	
12477		Isaac Fisher.....	do Ass't do do do	
12478		Jas. A. Campbell...	do Fireman, do do	
12479		Simon Hexter.....	do do do do	
12480		Thomas Kelly.....	do do do do	
12481		Wm. Mahoney.....	do do do do	
12482		Jackson Irving.....	do do do do	
12483		Henry Burger.....	do do do do	
12484		Thomas Carroll.....	do do do do	
12485		James McManus....	do do do do	
12486		Ernst Drevet	do Foreman, Engine Co. No. 21, do	
12487		John J. Eagan.....	do Ass't do do do	
12488		Albert Stillwell.....	do Engineer, do do	
12489		Patrick McNally....	do Ass't do do do	
12490		John H. Watson....	do Fireman, do do	
12491		Arthur J. O'Neill...	do do do do	
12492		Alex. Sharp.....	do do do do	
12493		Thomas Conlon.....	do do do do	
12494		Thomas Maloy.....	do do do do	
12495		Wm. H. Cox.....	do do do do	
12496		Matthew D. Conry..	do do do do	
12497		James Ivans.....	do do do do	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8	June 30	Patrick Donohue....	Services, Foreman, Engine Co. No. 22, June '73	$122 28
9		J. L. F. Du Flow, Jr.	do Ass't do do do	105 85
0		Timothy Regan.....	do Engineer, do do	105 85
1		Adam Feit	do Ass't do do do	101 74
2		Jeremiah Kelly.....	do Fireman, do do	97 63
3		Albert Cox.....	do do do do	97 63
4		Wm. D. Fraser.....	do do do do	97 63
5		Richard Wyland.....	do do do do	97 63
6		Louis F. Anderson..	do do do do	97 63
7		Wm. E. McDonald..	do do do do	97 63
8		Jas. A McCormack.	do Foreman, Engine Co. No. 23, do	122 28
9		Wm. Duane.....	do Ass't do do do	105 85
0		James Carolin.....	do Engineer, do do	105 85
1		J. K. P. Robinson...	do Ass't do do do	101 74
2		Paul Bauer.....	do Fireman, do do	97 63
3		James Plunkitt.....	do do do do	97 63
4		Mich'l Corcoran.....	do do do do	97 63
5		Dennis Regan.....	do do do do	97 63
6		Thomas Smith.....	do do do do	97 63
7		Michael Eagan.....	do do do do	97 63
8		Andrew C. McKelvey	do do do do	97 63
9		Francis Carey	do do do do	97 63
0		Wm. McLaughlan...	do Foreman, Engine Co. No. 24, do	122 28
1		Robt. A. Reynolds..	do Engineer, do do	105 85
2		Ezra N. Lefferts....	do Ass't do do do	101 74
3		David Muldrew.....	do Fireman, do do	97 63
4		John Monahan.....	do do do do	97 63
5		Wm. P. Daniell.....	do do do do	97 63
6		Richard Bell.....	do do do do	97 63
7		Patrick Trainor.....	do do do do	97 63
8		Francis McGinly	do do do do	97 63
9		James H. Berdan...	do do do do	97 63
0		John Wright.....	do do do do	97 63
1		Philip Sheridan.....	Services, Foreman and Ass't Foreman, Engine Co. No. 25, June, 1873.....	114 06
2		Thomas Judge.....	Services, Ass't Foreman, Engine Co. No. 25, June, 1873.....	105 85
3		Edward Hogan.....	Services, Engineer, Engine Co. No. 25, June, '73	102 29
4		Patrick J. Walsh....	do Ass't do do do	101 74
5		George W. Evans...	do Fireman, do do	97 63
6		Charles Willett.....	do do do do	97 63
7		Samuel McMahon...	do do do do	97 63
8		Thomas Head.....	do do do do	97 63
9		Wm. H. Fleming....	do do do do	97 63
0		Benjamin C. Dean..	do do do do	97 63
1		Albert Free.....	do do do do	81 19
2		William Gallagher..	do do do do	97 63
3		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	122 28
4		Eugene A. Pettigrew	do Ass't do do do	105 85
5		Owen McNiernsy ...	do Engineer, do do	105 85
6		Robert Wray.....	do Ass't do do do	101 74
7		William Donnelly...	do Fireman, do do	97 63
8		Oliver Hawkins.....	do do do do	97 63
9		Morris Stack.....	do do do do	97 63
0		Joseph Sherrick.....	do do do do	97 63
1		Joseph Creagle.....	do do do do	97 63
2		John A. Ripple.....	do do do do	97 63
3		Richard Nodine.....	do do do do	97 63
4		David McBride.....	do do do do	97 63
5		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	122 28
6		Thomas H. Rogers..	do Ass't do do do	105

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
12557	June 30	Albert F. Lewis.	Services, Engineer, Engine Co. No. 27, June '73	$
12558		James Delaney.	do Ass't do do do	
12559		Daniel Kenney.	do Fireman, do do	
12560		John Barber.	do do do do	
12561		James Brady.	do do do do	
12562		John Fulton.	do do do do	
12563		Murthy J. Hyland...	do do do do	
12564		John M. McGloin. .	do do do do	
12565		John J. McManus...	do do do do	
12566		Charles Merritt.....	do do do do	
12567		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
12568		Edward O'Brien....	do Ass't do do do	
12569		George Shaw.....	do Engineer, do do	
12570		Frederick D. Sasse..	do Ass't do do do	
12571		Thomas Farley.....	do Fireman, do do	
12572		Thomas Hanrahan..	do do do do	
12573		Thomas Larkin.	do do do do	
12574		Francis Eagan.....	do do do do	
12575		Joseph P. Byrne....	do do do do	
12576		Martin Touhey.....	do do do do	
12577		John Higgins.....	do do do do	
12578		Patrick J. Cannon..	do do do do	
12579		Edward W. Wilhelm	do Foreman, Engine Co. No. 29, do	
12580		William Hallam....	do Ass't do do do	
12581		George Berrien.....	do Engineer, do do	
12582		Richard D. Hall....	do Ass't do do do	
12583		John Wilson.....	do Fireman, do do	
12584		Luke Kavanagh.....	do do do do	
12585		Joseph Williams....	do do do do	
12586		John McCarthy.....	do do do do	
12587		Dennis Kilbride.....	do do do do	
12588		Henry F. Mackey...	do do do do	
12589		Andrew Gilmartin..	do do do do	
12590		John Casey.....	do do do do	
12591		Martin Walsh.....	do Foreman, Engine Co. No. 30, do	
12592		John H. Bush.....	do Ass't do do do	
12593		Robert Pallette.....	do Engineer, do do	
12594		John Kavanagh.....	do Ass't do do do	
12595		James Leary.....	do Fireman, do do	
12596		George Jacobs.....	do do do do	
12597		Thomas W. Relyea..	do do do do	
12598		John S. Craft.....	do do do do	
12599		John Kelley.....	do do do do	
12600		Thomas J. Cortissas.	do do do do	
12601		Lindsey Williamson.	do do do do	
12602		Francis Iles	do do do do	
12603		Alex. McDonald....	do do do do	
12604		Wm. F. Hays.....	do Foreman, Engine Co. No. 31, do	
12605		Daniel Bradley.	do Ass't do do do	
12606		Robert Mullin	do Engineer, do do	
12607		Wm. Dunigan.....	do Ass't do do do	
12608		Michael Conlan.....	do Fireman, do do	
12609		James McNamee....	do do do do	
12610		John Timon.....	do do do do	
12611		Bernard Conway....	do do do do	
12612		John Dalton.....	do do do do	
12613		Daniel Dempsey....	do do do do	
12614		Dennis J. Leary....	do do do do	
12615		Robert F. Dowling..	do do do do	
12616		Peter Weir	do Foreman, Engine Co. No. 32, do	
12617		John Hutton	do Engineer, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AM
June 20	Patrick Downey....	Services, Ass't Engineer, Eng. Co. 32, June '73	$
	John Murphy.....	do Fireman, do do	
	Thos. Lahey.....	do do do do	
	James Meehan.....	do do do do	
	Daniel O'Keefe	do do do do	
	Wm. H. Riley	do do do do	
	Michael McBride ...	do do do do	
	John M. McNally...	do do do do	
	Lawrence A. Buckley	do do do do	97
	John J. Bresnan....	do Foreman, Engine Co. No. 33, do	12
	Martin Shade.....	do Fireman & Ass't Foreman, do	101
	James Rogers.....	do Engineer, do do	105
	John Iles.....	do Ass't do do do	101
	Alex. D. Aiken.....	do Fireman, do do	97
	Hugh Kittson	do do do do	97
	John Larkin.....	do do do do	97
	Edward McGaffney..	do do do do	97
	Joseph Brandon	do do do do	97
	Wm. H. Leslie.....	do do do do	97
	Henry Bringel.....	do do do do	97
	John Burke.....	do do do do	97
	Frank King	Services, Ass't Foreman and Foreman, Engine Co. No. 34, June, 1873.....	114 06
	John Falvey.....	Services, Ass't Foreman, Engine Co. No. 34, June, 1873.....	105 85
	John Howe.....	Services, Engineer, Engine Co. No. 34, June, '73	105 85
	Wm. Wray.....	do Ass't do do do	101 74
	Peter Funk	do Fireman, do do	97 63
	John Hart.....	do do do do	97 63
	John Bradley.....	do do do do	97 63
	Louis L. Siegmann..	do do do do	97 63
	Michael Pettit.....	do do do do	97 63
	Timothy McAuliffe..	do do do do	97 63
	Edward Curley.....	do do do do	97 63
	Robert Geddes.....	do do do do	97 63
	Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	122 28
	Wm. Frost	do Ass't do do do	105 85
	Wm. A. Robinson ..	do Engineer, do do	105 85
	Hamilton F. Perley.	do Ass't do do do	101 74
	John C. Post	do Fireman, do do	97 63
	Philip Ramee.....	do do do do	97 63
	Christopher Daly...	do do do do	97 63
	Geo. L. Cunn.....	do do do do	97 63
	Stephen Cartwright.	do do do do	97 63
	James Young.....	do do do do	48 31
	John A. Cowie.....	do Foreman, Engine Co. No. 36, do	122 28
	James Millimore	do Ass't do do do	105 85
	Geo. Jarvis.....	do Engineer, do do	105 85
	Matthew Cook.....	do Ass't do do do	101 74
	Adam Jacoby.....	do Fireman, do do	97 63
	Geo. A. Campbell...	do do do do	97 63
	Henry C. Mount....	do do do do	97 63
	Michael Daily	do do do do	97 63
	Winfield S. Rowland	do do do do	97 63
	Thomas Coffee.....	do do do do	97 63
	Thomas Henry.....	do Foreman, Engine Co. No. 37, do	122 28
	Patrick Conaghan...	do Ass't do do do	105 85
	Henry Blessing.....	do Engineer, do do	105 85
	Patrick Doyle	do Ass't do do do	101 74
	Michael Herity	do Fireman, do do	97
	John McLaughlan...	do do do do	97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
12677	June 30	Michael McNamara.	Services, Fireman, Eng. Co. No. 37, June '73	
12678		John Ferris.....	do Hoseman, do do	
12679		Joseph Saxe	do do do do	
12680		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
12681		James B. Pettit.....	do Ass't do do do	
12682		John A. Munger....	do Engineer, do do	
12683		Orlando M. Crane...	do Ass't do do do	
12684		Henry M. Ahrens...	do Fireman, do do	
12685		Wm. K. Ransom ...	do do do do	
12686		Philip Carroll.....	do Hoseman, do do	
12687		Louis Messing.....	do do do do	
12688		Thos. Hutchinson...	do do do do	
12691		John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	
12692		George Gillies.....	do Ass't do do do	
12693		David Clute.....	do Fireman, do do	
12694		Alexander Wells....	do do do do	
12695		John Connolly.....	do do do do	
12696		Henry Campbell....	do do do do	
12697		Adam Hutter.....	do do do do	
12698		Jacob Becker.....	do do do do	
12699		Thomas E. Loughery	do do do do	
12700		Patrick Foy.....	do do do do	
12701		Peter Barrett.....	do do do do	
12702		Samuel B. Ryer.....	do do do do	
12703		M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	
12704		Benjamin F. Nash..	do Ass't do do do	
12705		Thos. McCabe	do Ass't Engineer, do do	
12706		Thomas Corson.....	do Fireman, do do	
12707		Patrick Kennedy....	do do do do	
12708		Patrick Finn.....	do do do do	
12709		Charles M. Moore...	do do do do	
12710		Michael Nolan	do do do do	
12711		William Martin.....	do do do do	
12712		Arthur Reilly.....	do do do do	
12713		Frederick Lord.....	do do do do	
12714		Wm. Mitchell	do Foreman, H. & L. Co. No. 14, do	
12715		Walter H Jones....	do Ass't do do do	
12716		Samuel L. Hunt....	do Fireman, do do	
12717		Peter Gallagher.....	do do do do	
12718		Robert Aitken.....	do do do do	
12719		Geo. J. Florence. ..	do do do do	
12720		Geo. W. Jones.....	do do do do	
12721		Frederick Neubauer.	do do do do	
12722		John H. Steel	do do do do	
12723		Francis McKiernan .	do do do do	
12724		Peter Vettie, Jr....	do Foreman, H. & L. Co. No. 15, do	
12725		Henry Schuck	do Ass't do do do	
12726		James Flood.....	do Fireman, do do	
12727		Wm. Kline	do do do do	
12728		John Murray	do do do do	
12729		James Gilroy.	do do do do	
12730		Isaac D. Woodruff..	do Ladderman, do do	
12731		Eugene Cunningham	do do do do	
12753		Francis J. Rielly....	do Foreman, H. & L. Co. No. 1, do	
12754		John Doherty	do Ass't do do do	
12755		John Finn.....	do Fireman, do do	
12756		Thos. J. Dougherty.	do do do do	
12757		Robert H. Kenny...	do do do do	
12758		Harry E. Melville...	do do do do	
12759		Lawrence O'Brien ..	do do do do	
12760		Patrick McCarthy ..	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 20	Wm. H. Guy.	Services, Fireman, H.& L. Co. No. 1, June '73.	$97 63
	John H. Ward.....	do do do do	97 63
	Wm. O'Brien	do do do do	97 63
	Thos. Gray.	do do do do	97 63
	John Sattler.....	do Foreman, H. & L. Co. No. 2, do	122 28
	Thos. Hutchinson..	do Ass't do do do	105 85
	Thos. W. Geary.....	do Fireman, do do	97 63
	Wm. Murfitt.....	do do do do	97 63
	Joseph Weidman....	do do do do	97 63
	Daniel Mannix.....	do do do do	97 63
	Chas. Shordan.....	do do do do	97 63
	Edward F. Ryan....	do do do do	97 63
	Jacob Lambrecht...	do do do do	97 63
	James F. Roche	do do do do	97 63
	Wm. S. Hughes....	do do do do	97 63
	Wm. F. McGlone...	do do do do	97 63
	G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	122 28
	Terrance P. Brennan	do Ass't do do do	105 85
	John Hern.....	do Fireman, do do	97 63
	John Healy	do do do do	97 63
	Michael McAvoy....	do do do do	97 63
	James Gibney	do do do do	97 63
	Anthony Stephenson	do do do do	97 63
	Louis Schlamp.....	do do do do	97 63
	Elisha Van Brunt...	do do do do	97 63
	John P. Flood.....	do do do do	97 63
	James T. Holmes...	do do do do	97 63
	Thomas D. Reilly...	do do do do	97 63
	Robert Williams....	do Foreman, H. & L. Co. No. 4, do	122 28
	Chas. McNamee.....	do Ass't do do do	105 85
	Joseph Linder.....	do Driver, do do	97 63
	John Brown.....	do Fireman, do do	97 63
	Paul Schuck.....	do do do do	97 63
	Edward Vincelett...	do do do do	97 63
	James Clare.....	do do do do	97 63
	James J. Hurley....	do do do do	97 63
	Charles Ackerman..	do do do do	97 63
	Charles Cottrell.....	do do do do	97 63
	Geo. W. Davidson..	do do do do	97 63
	Luke Coleman.....	do do do do	97 63
	Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	122 28
	James H. Hood	do Fireman, do do	97 63
	Wm. E. Lawrence ..	do do do do	97 63
	John L. Gulick	do do do do	97 63
	Thomas L. Jacobus.	do do do do	97 63
	John D. Sullivan....	do do do do	97 63
	Dewitt C. Baggott ..	do do do do	97 63
	Wm. Muldrew.....	do do do do	97 63
	James Goodall.....	do do do do	97 63
	Wm. W. Brown	do do do do	97 63
	Thomas B. Green...	do do do do	97 63
	Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	122 28
	Thomas Lally	do Ass't do do do	105 85
	James H. Ballentine.	do Fireman, do do	97 63
	D. E. Hernsworth ..	do do do do	97 63
	Michael Carolin	do do do do	97 63
	James J. Hodge	do do do do	97 63
	John McCarthy.....	do do do do	81 19
	James Cummisky...	do do do do	97 63
	George W. Gilmore.	do do do do	97 63 80
	George W. Town....	do do do do	97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
12822	June 30	James Sarvis.....	Services, Fireman, H. & L. Co. No. 6, June '73	
12823		Wm. Wogan.....	do do do do	
12824		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	
12825		Egbert A. Hallock..	do Ass't do do do	
12826		Ralph W. Jarboe....	do Fireman, do do	
12827		Joseph R. Harway..	do do do do	
12828		Mark Smith.....	do do do do	
12829		James Wilmot.....	do do do do	
12830		John McKowen	do do do do	
12831		John McNally.....	do do do do	
12832		James Hunter.....	do do do do	
12833		John McCarrick....	do do do do	
12834		John Donohue.....	do do do do	
12835		James Wright.....	do do do do	
12836		Thomas Leonard....	Services, Ass't Foreman, H. & L. Co. 9, June 1 to 15, and Foreman, June 16 to 30, 1873.	
12837		James Heaney.....	Services, Ass't Foreman, H. & L. Co. No. 9, June, 1873.....	
12838		Thomas C. Lee.....	Services, Fireman, H. & L. Co. No. 9, June, '73	
12839		Timothy McDonald.	do do do do	
12840		Edward Harrington.	do do do do	
12841		George Butler.....	do do do do	
12842		Henry Teal.....	do do do do	
12843		James McGivney....	do do do do	
12844		John Lowrey.....	do do do do	
12845		Wm. D. Clendening.	do do do do	
12846		William H. Young..	do do do do	
12847		C. Fitzsimmons	do do do do	
12848		Joseph Poynton.....	do Foreman, H. & L. Co. No. 10, do	
12849		John Harris	do Ass't do do do	
12850		Peter Mulvhill.....	do Fireman, do do	
12851		John McNamara....	do do do do	
12852		Patrick O'Callahan..	do do do do	
12853		John Schwab.....	do do do do	
12854		Thos. J. Van Horn..	do do do do	
12855		Patrick Cherry.....	do do do do	
12856		Abraham Kilsheimer	do do do do	
12857		John L. Rooney.....	do do do do	
12858		Alfred Conner.....	do do do do	
12859		Thomas Reilly.....	do do do do	
12860		Geo. W. Erb.	do Foreman, H. & L. Co. No. 11, do	
12861		Maurice W. Roberts.	do Ass't do do do	
12862		Albert Hendrickson.	do Fireman, do do	
12863		William Quigg.....	do do do do	
12864		John Auckner.....	do do do do	
12865		Thomas E. Schiel...	do do do do	
12866		John McClane.....	do do do do	
12867		Henry Jones.....	do do do do	
12868		William H. Adams..	do do do do	
12869		Thomas Carney	do do do do	
12870		John Ryan.....	do do do do	
12871		Thomas H. Beebe...	do do do do	
12872		Joseph L. Perley...	do President, June, 1873.....	
12873		Roswell D. Hatch...	do Commissioner, do	
12874		Cornelius Van Cott..	do Treasurer, do	
12875		William B. White ..	do Secretary, do	
12876		Chas. McMillan.....	do Medical Officer, do	
12877		Albert J. Minor	do Ass't do do	
12878		Edward Savage.....	do Bookkeeper, do	
12879		Carl Jussen	do Clerk, do	
12880		Alex. Davidson.....	do Storekeeper, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	Albert P. Fuller	Services, Clerk, June, 1873.....	$124 00
	Edward F. Brennan.	do do do	75 73
	Samuel A. Church ..	do do do	70 83
	Wm. P. Allen	do do do	165 67
	David Graham.....	do do do	124 00
	David L. Beckwith .	do do do	125 00
	Theo. A. Mills.....	do do do	57 53
	Wm. H. McCabe....	do do do	100 00
	Wm. F. Lutz.....	do do do	104 16
	Meyer Leichtenbritt.	do do do	50 00
	Chas. De F. Burns..	do Librarian, do	82 33
	John Frederick.....	do Janitor, do	99 00
	Chas. Williams.....	do Ass't do do	83 33
	Gilbert H. Merritt..	do Messenger, do	82 33
	Albert Osborn.....	do do do	83 33
	Jacob Springsteed...	do Superintendent of horses, June, '73	166 67
	Theo. Elliot.....	do Foreman of hospital stable, do	99 00
	Thos. McGuire.....	do Stableman, June, 1873.....	75 00
	Michael McCue.....	do do do	75 00
	Patrick Rabbet.....	do do do	8 00
	Patrick Fagan.....	do do do	8 00
	John Campbell	do do do	48 31
	Geo. W. Wheeler ...	do Watchman, do	75 00
	Peter Shields.	do do do	75 00
	Mary Sanders	do Janitress, do	25 00
	Wm. Lamb.	do Insp'r of apparatus, May 22 to 31, '73	116 10
	Wm. Bruns.....	do Sup't of horses, do	116 10
	C. Kinney Smith....	do do Telegraphic force, June, '73	207 33
	John H. Emerick...	do Chief Operator, do do	140 00
	John W. Sampson...	do Operator, do do	115 00
	Joseph W. Gibson ..	do do do do	115 00
	Fred. E. Graham...	do do do do	115 00
	Isaac G. Seixas.....	do Ass't operator, do do	99 00
	Theo. R. Betzel	do do do do	100 00
	Terrance J. McGinty	do do do do	100 00
	Wm. H. Mount	do Lineman, do do	82 33
	Frank Shaw.....	do do do do	83 33
	Michael Carter.....	do do do do	83 33
	Timothy Clancy	do do do do	82 33
	William Dix.....	do do do do	83 33
	Chas. H. Otto	do do do do	82 33
	Orlando F. Smith...	do Batteryman, do do	83 33
	Andrew J. Brady...	do Ass't Batteryman, do do	40 00
	Patrick Rielly.....	do do do do	26 67
	Francis Bozzoni.....	do Bellringer, June, 1873.....	82 19
	Wm. T. Cromwell ..	do do do	82 19
	John Shields	do do do	81 19
	Daniel M. Collins...	do do do	81 19
	Wm. T. Mowby.....	do do do	82 19
	John L. Kingsland..	do do do	82 19
	Geo. H. Sheldon	do Fire Marshal, do	340 00
	Chas. F. Hill.	do Ass't do do	142 46
	Wm. Boyhan.	do Clerk, June 16 to 30, 1873.....	61 64
	Eli Bates..	do Chief of Department, June, 1873 ..	390 67
	Chas. O'Shay.....	do Ass't to do do ..	249 00
	James H. Monroe ...	do Chief, 1st Bat. Fire Dep't, June, '73	207 33
	Hugh Bonner	do do 2d do do	207 33
	Wm. Rowe.....	do do 3d do do	207 33
	Wm. H. Nash	do do 4th do do	207 33
	Gilbert J. Orr.....	do do 5th do do	207 33
	John W. Miller.....	do do 6th do do	207

Warrant No.	WHAT PURPOSE.			AMO
128[illegible]	[illegible] 7th Bat. Fire Dep't, June, '73			
128[illegible]	8th	do	do	
128[illegible]	9th	do	do	
128[illegible]	10th	do	do	
128[illegible]	[illegible]eman, Repair Shops,		do	
128[illegible]	[illegible]rk,	do	do	
128[illegible]	do	do	do	
128[illegible]	[illegible]p engineer, June, 1873			
128[illegible]	Machinist, June, 1873			
128	do	do	.....	
128	do	do	.....	
128	do	do	.....	
128	do	do	.....	
128	do	do	.....	
128	do	do	.....	
128	do	do	.....	
128	Coppersmith,	do	.....	
128	Boiler-maker,	do	.....	
128	do	do	.....	
128	Blacksmith,	do	.....	
128	do	do	.....	
128	do	do	.....	
do	Helper, Repair Shops, June, 1873..			
do	do		do	..
do	do		do	..
do	do		do	..
do	Wheelwright, June, 1873.			
do	do	do	.....	
do	Painter,	do	.....	
do	do	do	.....	
do	Harnessmaker,	do	.....	
do	do	do	.....	
do	do	do	.....	
do	Hose repairer,	do	.....	
do	Cartman,	do	.....	
do	do	do	.....	
do	Night watchman,	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	Laborer,	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	do	do	.....	
do	Messenger,	do	.....	
do	Foreman, H.& L.Co No. 7, June, '73			
do	Ass't do	do	do	
do	Fireman,	do	do	
do	do	do	do	
do	do	do	do	
do	do	do	do	
do	do	do	do	
do	[illegible]on Ryer			

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	John McParlen.....	Services, Fireman, H. & L. Co. No. 7, June '73	$97 63
	Walter Burke	do do do do	97 63
	Thomas C. Kennedy	do do do do	97 63
	James Finn	do do do do	97 63
	Thos. T. Ahearn ...	do do do do	97 63
	Wm. Terhune	do Insp'r Bur. of Combustibles, do	208 34
	Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
	Walter T. Furlong..	do Surveyor, do do	124 00
	Wm. R. Ferris.	do Clerk, do do	46 03
	Jas. H. Hitchman ..	do do do do	44 52
	Elbert Robertson ...	do Tester, do do	124 00
	Daniel Lawson.....	do Clerk, do do	54 79
	Wm. J. Colby	do do do do	54 29
	John K. Perley.....	do Messenger, do do	91 66
	Clifton E. Merritt ..	do do do do	30 69
	Augustus D. Mitchell	do do do do	32 87
	Michael Smith.....	do Oil collector, do do	41 09
	James Tarbell	do do do do	41 09
	Michael Brady.....	do Janitor, do do	66 67
	James Flynn	do Inspector, do do	72 33
	Wm. M. Gordon....	do Carpenter, June, 1873.....	99 00
	James Abbott	do do do	99 00
	John H. Brady.	do do do	64 00
	James Lysaght.....	do do do	64 00
	Lawrence Wimmer..	do do do	60 00
	Chas. Sheridan.....	do do do	60 00
	Wm. McIntyre.	do do do	60 00
	Wm. D. Morse.....	do do do	100 00
	John Green	do Caulker, do	59 00
	Frederick Gooderson	do do do	64 00
	Eugene French.....	do do do	60 00
	James Reilly.	do do do	60 00
	Seamen Johnston...	do do do	60 00
	Wm. P. Schuyler ...	do do no	52 00
	Wm. F. Blackledge.	do do do	52 00
	Albert Teir.....	do Plumber, do	99 00
	Chas. Inness.....	do do do	60 00
	Henry Ehlert.....	do Tinsmith, do	99 00
	Owen O'Rourke	do do do	99 00
	Thos. McBride	do Painter, do	87 50
	Thos. Owens	do do do	52 50
	Thos. Murray	do do do	45 50
	Patrick Carroll	do Gasfitter, do	28 00
	John Farrell.....	do Helper, do	17 50
	David Mahoney.....	do Driver, do	75 00
	Edward Eaton.....	do Hostler, do	74 00
		Total.....	$289,070 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
12942	June 30	Robert King.....	Services, Chief, 7th Bat. Fire Dep't, June, '73	
12943		Benj. A. Gicquel....	do do 8th do do	
12944		Wm. W. Rhodes....	do do 9th do do	
12945		John S. Fisher.....	do do 10th do do	
12946		Wm. Matthews	do Foreman, Repair Shops, do	
12947		Wm. O. Davis.....	do Clerk, do do	
12948		Geo. Collyer.....	do do do do	
12949		John J. Hawkins...	do Shop engineer, June, 1873	
12950		Walter Homer.....	do Machinist, June, 1873	
12951		Johnson W. Cary...	do do do	
12952		Martin McGrath....	do do do	
12953		Charles Woodhull...	do do do	
12954		Wm. A. Spring.	do do do	
12955		Edward Flynn.....	do do do	
12956		Chas. H. Robertson.	do do do	
12957		Andrew Pritchard..	do do do	
12958		Walter Avery	do Copperamith, do	
12959		Samuel Crawford...	do Boiler-maker, do	
12960		Roger McDermott ..	do do do	
12961		Christopher Boyen..	do Blacksmith, do	
12962		Wm. Lynes	do do do	
12963		Thomas Shortell....	do do do	
12964		Thomas Regan.....	do Helper, Repair Shops, June, 1873..	
12965		Thos. L. Leonard....	do do do ..	
12966		Philip Noonan.....	do do do ..	
12967		James Carroll.....	do do do ..	
12968		John Dobson.	do Wheelwright, June, 1873.	
12969		Antoine Neibergall..	do do do	
12970		August Schrum.....	do Painter, do	
12971		John Grogan	do do do	
12972		L. D. Thompson....	do Harnessmaker, do	
12973		John B. Ryer.....	do do do	
12974		John Gillespie.....	do do do	
12975		Chas. L. Merritt....	do Hose repairer, do	
12976		Patrick H. Cooley..	do Cartman, do	
12977		James Canfield.	do do do	
12978		John Rourke.	do Night watchman, do	
12979		James Burke.	do do do	
12980		Robert Love.....	do do do	
12981		Thomas Sullivan....	do do do	
12982		Wm. H. Wilson	do do do	
12983		Henry Lewis.....	do Laborer, do	
12984		Terrance McGowan .	do do do	
12985		Edward Walsh.....	do do do	
12986		Daniel O'Brien.	do do do	
12987		Peter Galvin	do do do	
12988		Michael Fitzgerald..	do do do	
12989		Michael Caldon.....	do do do	
12990		Geo. Kost.....	do do do	
12991		John Sweeney	do do do	
12992		Michael Vail.	do do do	
12993		Thomas Lewis.....	do do do	
12994		Geo. P. Mason.....	do do do	
12995		Henry Brown.....	do Messenger, do	
12996		James Walton.....	do Foreman, H. & L. Co. No. 7, June, '73	
12997		James H. Conklin ..	do Ass't do do do	
12998		William West	do Fireman, do do	
12999		James Kelly.....	do do do do	
13000		Thomas Carney	do do do do	
13001		John Crowley	do do do do	
13002		Washington Ryer ..	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	John McParlen.....	Services, Fireman, H. & L. Co. No. 7, June '73	$97 63
	Walter Burke	do do do do	97 63
	Thomas C. Kennedy	do do do do	97 63
	James Finn	do do do do	97 63
	Thos. T. Ahearn ...	do do do do	97 63
	Wm. Terhune	do Insp'r Bur. of Combustibles, do	208 34
	Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
	Walter T. Furlong..	do Surveyor, do do	124 00
	Wm. R. Ferris.	do Clerk, do do	46 03
	Jas. H. Hitchman ..	do do do do	44 52
	Elbert Robertson ...	do Tester, do do	124 00
	Daniel Lawson.....	do Clerk, do do	54 79
	Wm. J. Colby	do do do do	54 29
	John K. Perley.....	do Messenger, do do	91 66
	Clifton E. Merritt ..	do do do do	30 69
	Augustus D. Mitchell	do do do do	32 87
	Michael Smith.....	do Oil collector, do do	41 09
	James Tarbell	do do do do	41 09
	Michael Brady.....	do Janitor, do do	66 67
	James Flynn	do Inspector, do do	72 33
	Wm. M. Gordon....	do Carpenter, June, 1873.....	99 00
	James Abbott	do do do	99 00
	John H. Brady.	do do do	64 00
	James Lysaght.....	do do do	64 00
	Lawrence Wimmer..	do do do	60 00
	Chas. Sheridan.....	do do do	60 00
	Wm. McIntyre.	do do do	60 00
	Wm. D. Morse.....	do do do	100 00
	John Green	do Caulker, do	59 00
	Frederick Gooderson	do do do	64 00
	Eugene French.....	do do do	60 00
	James Reilly.	do do do	60 00
	Seamen Johnston...	do do do	60 00
	Wm. P. Schuyler ...	do do no	52 00
	Wm. F. Blackledge.	do do do	52 00
	Albert Teir.....	do Plumber, do	99 00
	Chas. Inness.....	do do do	60 00
	Henry Ehlert.....	do Tinsmith, do	99 00
	Owen O'Rourke	do do do	99 00
	Thos. McBride	do Painter, do	87 50
	Thos. Owens	do do do	52 50
	Thos. Murray	do do do	45 50
	Patrick Carroll	do Gasfitter, do	28 00
	John Farrell.....	do Helper, do	17 50
	David Mahoney.....	do Driver, do	75 00
	Edward Eaton.....	do Hostler, do	74 00
		Total.....	$289,070 77

Health Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			A
6314	April 2	Giovanni Ceccarini..	Services, Commissioner,	March, 1873	.....	
6315		Magnus Gross.....	do	do	do	
6316		John Mullaly.....	do	do	do	
6317		Stephen Smith.....	do	do	do	
6318		Emmons Clark... .	do	Secretary,	do	
6319		Seigsmund Lasar....	do	Auditing Clerk,	do	
6320		Casper Golderman..	do	Clerk,	do	
6321		Joseph H. Hansen..	do	do	do	
6322		Thos. J. Nealis.....	do	do	do	
6323		Edward L. Bullock..	do	do	do	
6324		F. P. Demorest.....	do	do	do	
6325		James A. Hill.....	do	do	do	
6326		James H. Hoyt.....	do	Messenger,	do	
6327		Martin Kelly.....	do	Janitor,	do	
6328		Bernard J. Conwell.	do	Laborer,	do	
6329		Ellen Mulhearn.....	do	Sweeper,	do	
6330		Geo. S. Hastings....	do	Chief Clerk,	do	
6331		Abm. Brown, Jr....	do	Clerk,	do	
6332		E. A. Farrington....	do	do	do	
6333		Chas. Hoyer.....	do	do	do	
6334		Theo. N. Parmelee..	do	do	do	
6372		Edward H. Janes...	do	City Sanitary Insp'r,	do	
6373		A. B. Judson.....	do	Ass't do	do	
6374		Franz Heuel.....	do	Health Inspector,	do	
6375		Henry Dewitt Joy...	do	do	do	
6376		James Kennedy.....	do	do	do	
6377		Stuyvesant F. Morris	do	do	do	
6378		Philip O'Hanlan....	do	do	do	
6379		Wm. H. B. Post....	do	do	do	
6380		Chas. F. Roberts....	do	do	do	
6381		Henry R. Stiles.....	do	do	do	
6382		Aug. Viele.....	do	do	do	
6383		Wm. E. Hall.....	do	do	do	
6384		David C. Comstock.	do	Ass't Health Insp'r,	do	
6385		A. McL. Hamilton..	do	do	do	
6386		Allen S. Heath.....	do	do	do	
6387		Bernard Hughes....	do	do	do	
6388		C. M. O'Leary.....	do	do	do	
6389		Henry T. Strong....	do	do	do	
6390		Roger S. Tracy	do	do	do	
6391		Jos. E. Tucker.....	do	do	do	
6392		August Assenheimer.	do	do	do	
6393		Nath'l W. Blunt....	do	do	do	
6394		Wm. F. Deming....	do	do	do	
6395		Elwyn Waller.....	do	do	do	
6396		James Ingram.....	do	Assistant Engineer,	do	
6397		James R. Griswold..	do	Clerk,	do	
6398		John J. Purcell.....	do	do	do	
6399		Louis T. Brennan...	do	do	do	
6400		Bloomfield Usher. Jr.	do	do	do	
6401		James H. Devlin....	do	do	do	
6402		C. Y. Hammond....	do	do	do	
6403		Wm. B. Fernhead...	do	do	do	
6404		Herman Endemann.	do	Assistant Chemist,	do	
6405		Wm. Roberts.....	do	Ambulance Corps,	do	
6406		Thos. D. Yates.....	do	Disinfectant Corps,	do	
6407		B. McGowan.....	do	Driver,	do	
6408		John J. McNally....	do	Disinfectant Corps,	do	
6409		John J. Devitt.....	do	do	do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 2	Richard Kiernan....	Services, Disinfectant Corps, March, 1873...	$77 50
	C. P. Russell, M.D..	do Register of Records, do	250 00
	John T. Nagle, M.D.	do Deputy do do	166 66
	R. C. Bodfish.....	do Clerk, do	125 00
	Geo. F. Coachmon..	do do do	125 00
	E. W. Farrington...	do do do	125 00
	Jesse Fonda.....	do do do	125 00
	Louis Kranshaw....	do do do	125 00
	Wm. H. Littlepage..	do do do	125 00
	Eugene Mulligan....	do do do	125 00
	Edmund D. Requa..	do do do	36 39
	Jos. F. Swords	do do do	125 00
	Jacob A. Weil.....	do do do	125 00
	Wm. W. Wilson....	do do do	125 00
	Owen W. Morris....	do Meteorologist, do	10 00
3	Chas. W. Cooper....	do Sanitary Permit Insp'r. do	200 00
	Geo. S. Hastings....	Services, Chief Clerk, being increase of salary for January and February, 1873....	166 66
11	H. Endemann.....	Car fare, etc.....	29 54
	Joshua Tyson.....	Hay, straw, oats, etc.....	48 78
	John Conway.....	Horseshoeing, etc.....	31 50
12	S. Lasar.....	Car fare, etc.....	19 83
18	James L. Hastie....	Printing notices.....	18 50
	Chas. Cooper & Co..	Bottles, etc.....	8 55
21	N. Y. Gas-light Co..	Gas supplied to 128 Worth street, Nov. 1 to Dec. 31, 1872.....	19 52
	do	Gas supplied to 128 Worth street, Jan. 1 to Feb. 1, 1873.....	8 25
28	Aaron J. Vanderpoel.	Services, Attorney and Counsel, Jan. 1 to Jan. 15, 1873.....	201 60
	do	Services, Attorney and Counsel, Jan. 22 to Jan. 31, 1873.....	134 40
May 1	James L. Hastie....	Printing blanks, violation of Sanitary Code	36 50
2	John J. Davenport..	Services, Attorney and Counsel, Feb. 1 to May 1, 1873.....	1,349 98
	Giovanni Ceccarini..	Services, Commissioner, April, 1873.....	416 66
	Magnus Gross.....	do do do	416 66
	John Mullaly.....	do do do	416 66
	Stephen Smith.....	do do do	416 66
	Emmons Clark.....	do Secretary, do	500 00
	Seigsmund Lasar...	do Auditing Clerk, do	200 00
	Casper Golderman..	do Clerk, do	150 00
	Joseph H. Hansen..	do do do	125 00
	Thomas J. Nealis...	do do do	125 00
	Edward L. Bullock..	do do do	125 50
	F. P. Demorest.....	do do do	125 00
	James A. Hill.....	do do do	125 00
	John H. Hoyt.....	do Messenger, do	66 66
	Martin Kelly.....	do Janitor, do	83 34
	Bernard J. Conwell.	do Laborer, do	50 00
	Ellen Mulhearn.....	do Sweeper, do	50 00
	George S. Hastings..	do Chief Clerk, do	333 33
	Abm. Brown, Jr....	do Clerk, do	150 00
	Ed. A. Farrington..	do do do	150 00
	Charles Hoyer.....	do do do	125 00
	Theo. N. Parmelee..	do do do	125 00
	Edward H. Jones....	do City Sanitary Insp'r, do	366 66
	A. P. Judson.....	do Ass't do do	200 00
	Franz Heuel.....	do Health Inspector, do	150 00
	Henry Dewitt Jay..	do do do	
	James Kennedy.....	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
8526	May 2	S. F. Morris.....	Services, Health Inspector, April, 1873.....	$
8527		Philip O. Hanlon...	do do do	
8528		Wm. H. B. Post....	do do do	
8529		Charles F. Roberts..	do do do	
8530		Henry R. Stiles.....	do do do	
8531		Augustus Veile.....	do do do	
8532		Wm. E. Hall.....	do do do	
8533		David C. Comstock.	do Ass't Health Insp'r, do	
8534		Allan McL. Hamilton	do do do	
8535		Allen S. Heath.....	do do do	
8536		Bernard Hughes....	do do do	
8537		C. M. O'Leary.....	do do do	
8538		Henry T. String....	do do do	
8539		Roger S. Tracy.....	do do do	
8540		Joseph E. Tucker...	do do do	
8541		Aug. Assenheimer..	do do do	
8542		Nathaniel W. Blunt.	do do do	
8543		Wm. F. Denning....	do do do	
8544		Chas. E. Lockwood.	do do do	
8545		Elwyn Waller.....	do do do	
8546		James Ingram.....	do Ass't Engineer, do	
8547		James R. Griswold.	do Clerk, do	
8548		John J. Purcell.....	do do do	
8549		Louis T. Brennan...	do do do	
8550		Bloomfield Usher, Jr	do do do	
8551		Joseph H. Devlin...	do do do	
8552		C. Y. Hammond....	do do do	
8553		W. B. Fernhead....	do do do	
8554		Hermann Endemann	do Ass't Chemist, do	
8555		William Roberts....	do Ambulance Corps, do	
8556		Thomas D. Yates...	do Disinfecting Corps, do	
8557		Barth. McGowan...	do Driver, do	
8558		John J. McNally....	do Disinfecting Corps, do	
8559		John J. Dewitt.....	do do do	
8560		Richard Kiernan....	do Stable-keeper, do	
8561		C. P. Russell, M.D.	do Register of Records, do	
8562		J. T. Nagle, M.D...	do Deputy do do	
8563		Robinson C. Bodfish	do Clerk, do	
8564		G. F. Coachmon....	do do do	
8565		Jesse Fonda.....	do do do	
8566		E. W. Farrington...	do do do	
8567		Louis Kranshaw....	do do do	
8568		Wm. H. Littlepage.	do do do	
8569		Eugene Mulligan....	do do do	
8570		Joseph F. Swords...	do do do	
8571		Jacob A. Weil.....	do do do	
8572		William W. Wilson.	do do do	
8573		Oran W. Morris....	do Meteorologist, do	
8574		C. H. Cooper.....	do Sanitary Permit Insp., do	
8575		James L. Hastie....	Printing weekly lists, circulars, etc.....	
9017	10	Samuel A. Smith....	Horses on livery, June 24 to Dec. 31, 1872 (Chap. 583, Laws 1871).....	
9018		Martin B. Brown...	Erasers (Chap. 583, Laws 1871), June, 1872 (Sec. 8, Chap. 574, Laws 1871.)	
9019		Michael Cloffy.....	Repairing chairs.....	
9020		G. P. Coachmon....	Clerical services, Sundays, Jan., Feb., Mar. and April, 1873.....	
9021		Louis Kranshaw....	Clerical services, Sundays, Jan., Feb., Mar. and April, 1873.....	
9022		S. Lasar.....	Car fare, April, 1873.....	
9023		Martin B. Brown...	Stationery.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 10	H. Endemann.....	Sundries.....	$23 45
	Jacob Baker.....	Life-saving apparatus.....	233 75
	Samuel A. Smith...	Horse on livery, etc., Jan. 1 to Apr. 1, 1873	47 00
14	John Conway.....	Horseshoes.....	9 00
	A. B. Judson, M.D..	Brushes, etc.....	5 65
	Wm. Campbell	Hardware.....	35 83
	James L. Hastie....	Printing weekly lists, etc.....	59 87
	do	Weather map book.....	3 75
	do	Stationery, etc	62 75
	Josiah Dyson.....	Hay, straw, etc.....	51 58
	Philip O. Hanlon ...	Car fare, Feb. 1 to Mar. 31, 1873.....	10 80
15	D. H. Gildersleeve..	Printing and binding reports for year 1872 (Chap. 583, Laws 1871.).....	3,350 20
29	N. Y. Gas-light Co..	Gas, Feb. 1 to May 1, 1873.....	19 80
	C. W. Bellows, Admr.	Keeping horse on livery, Sept. 1 to 3, 1872..	4 36
31	Tower, Gildersleeve & Co....	Manure permits.....	8 00
	Tower, Gildersleeve & Co.....	Printing blanks	32 00
	James L. Hastie	Printing weekly lists of diseases, May 1 to 15, 1873.....	29 25
June 6	Chas. F. Chandler ..	Services, Commissioner, May 11 to 31, 1873.	366 93
	Stephen S. Smith...	do do May 11 to 31, 1873.	282 25
	Geo. S. Hastings....	do Chief Clerk, May, 1873.....	333 33
	Abm. B. Brown, Jr.	do Clerk, do	150 00
	Ed. A. Farrington ..	do do do	150 00
	Chas. Hoyer.....	do do do	125 00
	Theo. N. Parmelee..	do do do	125 00
	Edward H. Janes ...	do Sanitary Sup't, do	366 66
	A. B. Judson.....	do Ass't City Sanitary Insp'r, May, '73	200 00
	Franz Heuel.....	do Sanitary Inspector, May, 1873.....	150 00
	Henry DeWitt Joy..	do do do	150 00
	James Kennedy.....	do do do	150 00
	Stuyvesant F. Morris	do do do	150 00
	Philip O. Hanlon. ..	do do do	150 00
	Wm. H. B. Post....	do do do	150 00
	Chas. F. Roberts....	do do do	150 00
	Henry R. Stiles.....	do do do	150 00
	Augustus Viele	do do do	150 00
	Wm. E. Hall.....	do do do	150 00
	Daniel C. Comstock.	do Ass't Sanitary Insp'r, do	125 00
	Allen McL. Hamilton	do do do	125 00
	Allen S. Heath.....	do do do	125 00
	Bernard Hughes	do do do	125 00
	Henry T. Strong....	do do do	125 00
	Roger S. Tracy.....	do do do	125 00
	Joseph E. Tucker...	do do do	125 00
	Aug. Assenheimer ..	do do do	125 00
	Nath'l W. Blunt....	do do do	125 00
	Willard F. Deuning.	do do do	125 00
	Chas. E. Lockwood.	do do do	125 00
	Elwyn Waller.....	do do do	100 00
	James Ingram.....	do Engineer, May, 1873.....	208 33
	Jas. B. Griswold ...	do Clerk, do	150 00
	John J. Purcell.....	do do do	150 00
	Lewis T. Brennan ..	do do do	150 00
	Bloomfield Usher, Jr.	do do do	125 00
	Joseph H. Devlin...	do do do	125 00
	C. Y. Hammond....	do do do	125 00
	Wm. B. Fernhead ..	do do do	125 00
	[illegible]erman Endeman ..	do Ass't Chemist, May, 1873	125
	[illegible]n. Roberts.....	do Ambulance corps, do	1[illegible]
	[illegible]omas D. Yates...	do Disinfecting corps, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
11109	June 6	Barth. McGowan ...	Driver, Services, May, 1873.....	$
11110		John J. McNally ...	do Disinfecting corps, May, 1873.....	
11111		John J. Devitt.....	do do do	
11112		Richard Kieman....	do Stable-keeper, May, 1873	
11231	7	Emmons Clark.....	do Secretary, May, 1873.....	
11232		Sigismond Lasar....	do Auditing Clerk, May, 1873.....	
11233		Casper Golderman..	do Clerk, May, 1873.....	
11234		Joseph H. Hansen..	do do do	
11235		Thos. J. Nealis.....	do do do	
11236		Edward L. Bullock..	do do do	
11237		Frankl. P. Demorest.	do do do	
11238		Jas. A. Hill	do do do	
11239		James H. Hoyt.....	do Messenger, do	
11240		Martin Kelly	do Janitor, do	
11241		Bernard J. Conwell.	do Laborer, do	
11242		Ellen Mulhearn.....	do Sweeper, do	
11243		C. P. Russell, M.D..	do Register of Records, May, 1873 ...	
11244		John T. Nagle, M.D.	do Deputy do do ...	
11245		Robinson C. Bodfish	do Clerk, May, 1873.....	
11246		Geo. F. Coachmon..	do do do	
11247		Ebez. W. Farrington	do do do	
11248		Jesse Fonda.....	do do do	
11249		Louis Kranshaw	do do do	
11250		Wm. H. Littlepage .	do do do	
11251		Eugene Mulligan....	do do do	
11252		Joseph F. Swords...	do do do	
11253		Jacob A. Weil.....	do do do	
11254		Wm. W. Wilson....	do do do	
11255		Oran W. Morris....	do Meteorologist, May, 1873.....	
			(Chap. 583, Laws 1871.)	
11430	13	Thomas D. Yates...	Services, rendered nights during small-pox epidemic, from Jan. 1 to July 1, 1872.....	
			(Sec. 8, Chap. 574, Laws 1871.)	
11431		John Conway.....	Horseshoeing.....	
11720	20	Thomas Boyle	Services, Laborer, week ending June 7, 1873	
11721		Charles W. Crossen.	do do do do	
11722		John Miller.....	do do do do	
11723		Adam Leicht.....	do do do do	
11724		Thomas Faulkner...	do do do do	
11725		D. Appleton & Co...	Stationery.....	
11786	21	James L. Hastie.....	*Printing* weekly list of diseases, from May 22 to June 5, 1873.....	
			(Chap. 583, Laws 1871.)	
11797	23	Samuel A. Smith....	Keeping horses, etc., in 1872.....	
			(Sec. 8, Chap. 574, Laws 1871.)	
11798		Samuel A. Smith....	Keeping horses, etc., Jan. 1 to June 1, 1873.	
11799		Joshua Dyson.....	Hay, straw, etc.....	
11800		W. D. Putnam.....	Repairing harness, etc.....	
11801		Keables, Thorp & Co	Repairing wagon, etc.....	
11802		S. Lasar.....	Traveling expenses, for May, 1873.....	
11803		Herman Endemann.	House cleaning, etc	
11942	26	Thomas Faulkner...	Services, Laborer, week ending June 14, '73	
11943		Adam Leicht.....	do do do do	
11944		John Miller.....	do do do do	
11945		Thomas Boyle.....	do do do do	
12232	29	Charles L. Crawford	do Foreman, week ending June 21, '73	
12233		Thomas Boyle.....	do Laborer, do do	
12234		John Miller.....	do do do do	
12235		Adam Leicht.....	do do do do	
12236		Thomas Faulkner...	do do do do	
12237		John Hofmann.....	do do do do	
			Total.....	$4

Interest on the City Debt.

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	April 26	Francis A. Palmer, Chamberlain....	Payment of interest on bonds and stocks of the City of New York, due May 1, 1873..	$1,788,601 29
		Francis A. Palmer, Chamberlain....	Payment of interest on Tax Relief Bonds of 1890, due May 1, 1873 ..... (Sec. 8, Chap. 574, Laws 1871.)	105,000 00
	May 20	Parker Handy.....	Purchase of $2,000, gold, for payment of interest on consolidated debt of the City of New York, due January 1, 1873.....	2,357 50
	June 11	A. Belmont & Co....	Six months' interest on $6,096,500 of the consolidated debt bonds, City of N. Y., @ 6 per cent. per annum, in gold, payable in London by N. M. Rothschild & Son.....	180,700 87
	26	Union Dime Savings Institution.	For interest on 7 per cent. Revenue Bond No. 6, due July 1, 1873.....	3,020 55
		Sixpenny Savings Bank.....	For interest on 7 per cent. Revenue Bond No. 11, due July 1, 1873.....	843 84
		Mutual Life Insurance Co. of N.Y.	For interest on 7 per cent. Revenue Bond No. 18, due July 1, 1873.....	1,591 78
		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 23, due July 1, 1873.....	2,416 44
		German Savings Bank, N. Y.....	For interest on 7 per cent. Revenue Bond No. 43, due July 1, 1873.....	1,553 47
		Dime Savings B'k of Williamsburgh	For interest on 7 per cent. Revenue Bond No. 45, due July 1, 1873	728 77
		Irving Savings Institution	For interest on 7 per cent. Revenue Bond No. 46, due July 1, 1873.....	145 75
		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 50, due July 1, 1873.....	671 23
		Mutual Life Ins. Co. of N. Y.....	For interest on 7 per cent. Revenue Bond No. 51, due July 1, 1873.....	1,323 29
		Bowery Savings B'k	For interest on 7 per cent. Revenue Bond No. 74, due July 1, 1873.....	1,227 40
		Metropolitan Savings Bank.....	For interest on 7 per cent. Revenue Bond No. 81, due July 1, 1873.....	1,189 04
		Bank for Savings...	For interest on 7 per cent. Revenue Bond No. 82, due July 1, 1873.....	1,169 86
		East River Savings Institution.	For interest on 7 per cent. Revenue Bond No. 83, due July 1, 1873.....	1,169 86
		Dry Dock Savings Institution.....	For interest on 7 per cent. Revenue Bond No. 85, due July 1, 1873.....	877 40
		Seamen's Bank for Savings.....	For interest on 7 per cent. Revenue Bond No. 86, due July 1, 1873.....	584 93
		Bowery Savings B'k	For interest on 7 per cent. Revenue Bond No. 110, due July 1, 1873.....	469 86
	28	Parker Handy.....	Purchase of $540, gold, for payment of interest on consolidated stock of the City and County of New York, due July 1, 1873..	434 38
			Total.....	$2,096,367 46

Judgments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
7142	April 18	John Bryan, or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed March, 26, 1873	
7149		James Doyle	Costs in the matter of mandamus of the Supreme Court in case of Jas. Doyle *vs.* The Mayor, etc	
7150		Thos. Feeley	Costs in the matter of mandamus of the Supreme Court in case of Thomas Feely *vs.* The Mayor, etc	
7190	23	James Rilley, or Ely & Smith, Attorneys	Judgment and interest against the Mayor, etc., filed March 27, 1873	
7191		Matthew T. Brennan, Sheriff	Interest, poundage, etc., in the matter of Phineas C. Kingsland, assignee of Rob't McChristie, assignee of James Reilly for sewer in 115th street, between Avenue A and First avenue	
7192		Henry Idden, John Bornhoff, E. Christian Komer, M. Shuhilby and Chas. C. Keyes, or Johnson & Ward, Attys	Judgment and interest against the Mayor, etc., filed April 14, 1873	
7212	26	Isaac J. Drake, or Dukes & Durnin, Attorneys	Interest, cost and disbursements in matter of judgment against the Mayor, etc., filed April 5, 1873	
7245	29	Frederick Merz, or Abm. R. Lawrence, Jr., Attorney	Judgment and interest against the Mayor, etc., filed April 14, 1873, for salary for services as Officer of the Superior Court, Oct. 28, 1871, to Jan. 1, 1872	
7246		Peter Schaffler, or Horace Andrews, Attorney	Judgment and interest against the Mayor, etc., filed April 19, 1873	
7247		Eugene E. McLean or Abm. R. Lawrence, Jr., Attorney.	Judgment and interest against the Mayor, filed April 14, 1873, for services as surveyor on work connected with Street Commissioner's office	
7248		Chas. Guidet, assignee of Wm. G. Barbour, or Abm. R. Lawrence, Att'y	Interest, cost and disbursements in matter of judgment against the Mayor, etc., filed April 14, 1873, for repavement security for paving Chrystie st., from Division to Grand streets (Sec. 8, Chap. 574, Laws 1871).	
9034	May 12	Charles Gnidet, or Abm. R. Lawrence. Attorney	Costs, interest, etc., in matter of judgment against the Mayor, etc., filed Apr. 26, 1873, for furnishing Belgian blocks, labor, etc	
9302	19	Matthew T. Brennan, Sheriff	Amount of execution, interest and poundage, keep and levy, in the matter of judgment of Addison Smith and others *vs.* The Mayor, etc., filed May 14, 1873.	
9597	28	George W. Douglass, or Devlin Miller & Trull, Attorneys	Judgment against the Mayor, etc., filed May 20, 1873, for repayment of principal, interest, costs, etc., for assessment for regulating and grading 64th street, from Third to Fifth avenue	
9598		William C. Dickel, or Johnson & Ward, Attorneys	Judgment against the Mayor, etc., filed May 17, 1873, for costs, etc., in the matter of vacating assessment for paving 39th street, from Madison to Fifth ave.	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19	May 28	John D. Phillips and Sam'l Cohen, or Devlin, Miller & Trull, Attorneys..	Judgment against the Mayor, etc., filed May 19, 1873, for repayment of principal, interest, etc., in the matter of assessment for paving Madison avenue, between 42d and 86th streets.....	$2,951 01
19	31	Mich'l Hall, or Abm. R. Lawrence, Attorney.....	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 19, 1873.....	158 09
19		Thomas Higgins, or Abm. R. Lawrence, Attorney.....	Disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 19, 1873.....	171 01
19	June 5	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys.....	Interest, costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed May 22, 1873	329 36
19	11	Henry T. Hewlett, or Chas. A. Jackson, Attorneys.....	Judgment against the Mayor, etc., filed May 31, 1873, for damage to stock and fixtures.....	4,220 82
19	16	The Atlantic Dock Co., or W. C. Dewitt, Attorney.....	Judgment against the Mayor, etc., filed June 9, 1873, for damage to steam dredging machine "Oneida" and pier, etc., during July riot in 1863.....	24,682 85
19	25	Stow Foundation Co., or Brown & Calvin, Attorneys.	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed June 7, 1873.....	462 23
19	26	John Norton, or Dukes & Durnin, Attorneys.....	Interests, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 31, 1873.....	350 23
19	27	James Steers, or Dukes & Durnin, Attorneys.....	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 29, 1873.....	351 23
19	28	John J. Astor, or Devlin, Miller & Trull, Attorneys..	For judgment against the Mayor, etc., filed June 7, 1873, for costs and disbursements in matter of vacating assessment for paving 46th street, from Ninth avenue to Hudson river.....	189 05
19	29	Geo. W. Scott, or Dukes & Durnin, Attorneys.....	Interest, costs and disbursements in matter of judgment against the Mayor, etc., filed May 31, 1873.....	250 23
19	18	Beebe & Donohue, Attorneys.....	For costs in suit of the Mayor, etc. vs. Wm. Highland, for breaking down a pier by overloading it with iron.....	95 72
19	19	Stow Foundation Co. or Brown & Galvin, Attorneys.....	Judgment against the Mayor, etc., filed June 7, 1873, for repairs to wooden pavements.....	2,844 00
19	26	John A. Bagley, or Abm. R. Lawrence, Jr., Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 14, 1873.....	131 00
19		Daniel Berrian, or Abm. R. Lawrence, Jr., Attorney.....	Interests, costs, etc., in the matter of judgment against the Mayor, etc., filed June 14, 1873.....	91 49
19		Philip Cosgriff, or Abm. R. Lawrence, Jr., Attorney.....	Judgment, etc., against the Mayor, etc., filed June 16, 1873, for salary for services as officer in Superior Court, from March 20 to May 1, 1871.....	244 86
19		John Shrady, or J. & W. Shrady, Attorneys, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed June 11, 1873, for costs, etc., in the matter of judgment obtained February 17, 1873, for assessment on Road or Public Drive.....	75 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
12005	June 26	John Shrady, or J. & W. Shrady, Attorneys, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed February 14, 1873, for assessment paid in error on Road or Public Drive.....	$1,39
12006		Mich'l McGrath, or J. S. Lawrence, Attorney.....	Judgment against the Mayor, etc., filed June 14, 1873, for work done on Public Schools.....	30
12050	27	C. G. Waterbury, Pres't, Thos. Pearson, Assignee, for Rob't H. Strahan, Attorney, or Matthew T. Brennan, Sheriff.....	For execution, poundage, keep, levy, interest, costs, etc., in the matter of judgment against the Mayor, etc., filed June 11, 1873.....	2,87
11174		Denis Quinn, or J. W. Shepard, Attorney.....	Judgment against the Mayor, etc., filed May 23, 1873, for costs and disbursements in the matter of judgment for services as Justice of First District Court.	9
12175		Denis Quinn, or J. W. Shepard, Attorney.....	Judgment against the Mayor, etc., filed June 16, 1873, for costs and disbursements, in the matter of salary for services as Justice of First District Civil Court.....	10
12176		Denis Quinn, or J. W. Shepard, Attorney.....	Interest, costs, and disbursements in the matter of judgment against the Mayor, etc., filed June 9, 1873.....	36
12177		Denis Quinn, or J. W. Shepard, Attorney.....	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed December 24, 1872.....	67
12220		Chas. Devlin, or Joseph Marrin, Attorney.....	Judgment against the Mayor, etc., filed June 16, 1873, for interest on contract for regulating, grading, curbing, guttering and flagging 99th st., 8th to 11th avenue—John Brunsdon, contractor; Chas. Devlin, assignee.....	29
12221		Matthew T. Brennan, Sheriff, City and County of New York.....	Poundage, keep, levy and interest upon execution in the matter of judgment of John Shrady *vs.* The Mayor, etc., filed June 11, 1873, and February 17, 1873...	4
12689	30	Geo. Bliss, U. S. Attorney.....	For verdict against the Mayor, etc., filed June 26, 1873, for damage to building occupied as Provost-Marshal's office by Capt. Duffy during the riot in 1863....	55
12690		Geo. Bliss, U. S. Attorney.....	For verdict against the Mayor, etc., filed June 26, 1873, for damage to building occupied as Provost-Marshal's office by Capt. Jenkins during the riot in 1863..	1,14
			Total.....	$56,46

Lamps and Gas.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 9	Lawrence Dalton....	Services, lighting Wash'n Mkt., Mar., 1873	$15 00
	William Reardon....	do Centre, do	10 00
	John Malcolm.....	do Clinton, do	10 00
	James Whalen.....	do Union, do	10 00
	Valentine Pearsall..	do Fulton, do	10 00
	Peter Shields.....	do Jefferson, Mar. 1 to 17, '73	5 00
	Charles Story.....	do do Mar. 24 to 31, '73	2 00
	James Ford.....	do Tompkins Mkt., Mar. 1873	10 00
	William Cornwall...	do Catharine, do	10 00
	Dan. E. Davenport	do Essex, do	10 00
	William T. Brower..	Services, Foreman, paint'g pub. lamps, do	104 00
	George Walters.....	do painting public lamps, do	78 00
	James Dixon.....	do do do	78 00
11	Harlem Gas-light Co.	Gas to public offices, Nov. 1, '73 to Feb. 3, '73	292 50
	J. M. Heatherton & Co.....	Repairing and reglazing public lamps, etc., Nov. and Dec., 1872.....	305 70
12	J. W. Bartlett.....	Chrystal reflecting lamps, globes, etc.....	434 75
	Andrew Miller.....	Carting lamp-posts, frames, etc., Feb., 1873	28 00
	H. & G. Brandon....	Gas lamps.....	870 00
16	J. M. Heatherton & Co.	Repair'g and reglaz'g pub. lamps, etc., Jan. '73	35 25
17	J. L. Jackson & Bro.	Boulevard lamp-posts, December, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	76 00
May 9	William F. Brower.	Services, Foreman, paint'g pub. lamps, Apr. '73	104 00
	James Dixon.....	do painting public lamps, April, 1873	78 00
	Charles A. Reimann	do do do	78 00
	Lawrence Dalton....	Services, lighting Wash'n Mkt., do	15 00
	William Reardon...	do Centre, do	10 00
	John Malcolm	do Clinton, do	10 00
	James Whalen.....	do Union, do	10 00
	Valentine Pearsall..	do Fulton, do	10 00
	Charles Story.....	do Jefferson, do	10 00
	James Ford.....	do Tompkins, do	10 00
	William Cornwall...	do Catharine, do	10 00
	Dan. E. Davenport.	do Essex, do	10 00
17	Platt & Boyd.....	Glass.....	375 50
20	J. W. Bartlett.....	Chrystal reflecting lamps, etc.....	750 00
	do	do do do	325 00
	Andrew Miller.....	Carting lamps, etc, March, 1873.....	32 75
June 7	Lawrence Dalton....	Services, lighting Wash'n Mkt., May, 1873	15 00
	William Reardon...	do Centre, do	10 00
	John Malcolm.. ..	do Clinton, do	10 00
	James Whalen.....	do Union, do	10 00
	Valentine Pearsall..	do Fulton, do	10 00
	Charles Story.....	do Jefferson, do	10 00
	James Ford.....	do Tompkins, do	10 00
	William Cornwall...	do Catharine, do	10 00
	Dan. E. Davenport.	do Essex, do	10 00
	William T. Brower..	Services, Foreman, paint'g pub. lamps, do	104 00
	James Dixon.....	do painting public lamps, do	78 00
	Charles A. Reimann	do do do do	78 00
13	E. P. Gleason Mfg. Co.	Street lanterns.....	540 00
	D. S. Schanck's Sons	Glass, etc.....	401 15
	Andrew Miller.....	Carting lamps, etc., April, 1873.....	51 25
		Total.....	$5,579 85

Legal Expenses—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871.)	
9567	May 24	Dexter A. Hawkins	Legal services, Counsel and Att'y in matter of sinking Harlem Railroad, etc.....	$500 00
11423	June 13	do	Professional services and expenses in regard to legislation of the City of New York...	7,444 75
			Total.....	$7,944 75

Maintenance and Government of Central Park, and Parks and Places.

6302	April 2	Third National Bank	For use of Dept. of Public Parks on acc't. of requisition, Feb. 19, 1873.....	$50,000 00
7165	18	do	For use of Dept. of Public Parks on acc't of requisition, Feb. 19. 1873.....	10,000 00
			(Sec. 8, Chap. 574, Laws of 1871.)	
8716	May 6	R. D. Nesmith.....	Services, Surgeon, April, 1873.....	187 50
8717		Henry Koster.....	do Captain, do	166 66
8718		Robert P. Schofield.	do Lieutenant, do	141 66
8719		Martin R. Bean . ..	do Sergeant, do	108 75
8720		Thomas Beaty.....	do do do	112 50
8721		Thomas A. Henry ..	do do do	112 50
8722		Edward S. Lord	do do do	112 50
8723		F. A. Van Dohlen ..	do do do	112 50
8724		John E. Becker	do Patrolman, do	90 00
8725		Wm. Birk.....	do do do	90 00
8726		Edward Burns.....	do do do	90 00
8727		Rudolph Butler	do do do	90 00
8728		Bartley Clancy.....	do do do	90 00
8729		Philip Corcoran	do do do	90 00
8730		Julius A. Donaldson.	do do do	90 00
8731		Charles J. Drew	do do do	90 00
8732		John W. England...	do do do	90 00
8733		Thomas Frawley....	do do do	90 00
8734		Wm. F. Gall	do do do	90 00
8735		Henry Hammond...	do do do	66 00
8736		Matthew Horan	do do do	90 00
8737		John Kelly.....	do do do	90 00
8738		Joseph Long.....	do do do	90 00
8739		Philip Laeffel.....	do do do	90 00
8740		Barth. Lynch.....	do do do	90 00
8741		James McGuire.....	do do do	90 00
8742		Jas. A. McCormick.	do do do	90 00
8743		Thos. McKewen	do do do	90 00
8744		Jas. McVey.....	do do do	90 00
8745		Jas. Mackey.....	do do do	90 00
8746		Michael C. Meany..	do do do	90 00
8747		William Monahan ..	do do do	90 00
8748		Richard W. Morgan.	do do do	90 00
8749		Thomas Mulligan...	do do do	90 00
8750		Robert D. Murphy..	do do do	90 00
8751		Samuel T. Munson..	do do do	90 00
8752		Nicholas O'Hearn...	do do do	87 00
8753		Timothy O'Connor..	do do do	60 00
8754		Amb. Phillips	do do do	90 00
8755		John Pye.....	do do do	90 00
8756		Frank Reynolds	do do do	90 00
8757		John Russell, 1st...	do do do	82 50

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6	John Russell, 2d....	Services, Patrolman, April, 1873.....	$90 00
	Patrick Sheran	do do do	90 00
	Frederick Varian...	do do do	90 00
	Robert E. Walker ..	do do do	90 00
	George Walker	do do do	90 00
	Jacob Weining	do do do	90 00
	Edward Murray	do do do	90 00
	John Culty.....	do do do	90 00
	James McCarthy....	do do do	90 00
	John McGonigal....	do do do	90 00
	Thomas Wade.....	do do do	90 00
	Hugh Downey.....	do do do	90 00
	Louis Flock	do do do	90 00
	Michael McGinness .	do do do	90 00
	Dennis Healy.....	do do do	90 00
	Casper Antes.....	Services, Gatekeeper, for two weeks ending April 26, 1873.....	32 50
	Charles Boyle	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Wm. H. Brown.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Patrick Burns	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	James Cross.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Lawrence Delaney..	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	John W. Dusenbury.	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	John Fagan	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Wm. Flanagan.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	James Higgins.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Edward Kelly	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Wm. F. Leonard....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Henry F. Liebenau .	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	John McCormick ...	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Peter McCasker	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Francis McLaughlin.	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Lawrence Moorcraft.	Services, Gatekeeper, for two weeks ending April 26, 1873	32 50
	Wm. J. Morgan	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	John Morton	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Patrick Nevins	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	John Stewart.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	James Sterling.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00
	Thomas Ulings.....	Services, Gatekeeper, for two weeks ending April 26, 1873	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
8796	May 6	James Valles	Services, Gatekeeper, for two weeks ending April 26, 1873	
8797		Wm. White	Services, Gatekeeper, for two weeks ending April 26, 1873	
8798		John Bozzetti	Services, skilled laborer, for two weeks ending April 26, 1873.....	
8799		Patrick Clabby.....	Services, skilled laborer, for two weeks ending April 26, 1873.....	
8800		Patrick McCuen....	Services, skilled laborer, for two weeks ending April 26, 1873.....	
8801		Baer Braiger.....	Services, skilled loborer, for two weeks ending April 26, 1873.....	
8802		William Whelin....	Services, skilled laborer, for two weeks ending April 26, 1873....	
8920	10	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending April 26, 1873..... ...	11
9192	17	F. W. Whitmore....	Services, Secretary and Treasurer, Department Public Parks, April, 1873.....	
9193		Isaac Evans	Services, Assistant Secretary, Department Public Parks, April, 1873.....	
9194		Fred'k Law. Olmsted	Services, Landscape Architect, Department Public Parks, April, 1873.....	
9195		Calvert Vaux.....	Services, Consulting Architect, Department Public Parks, April, 1873.....	
9196		Samuel T. Houghton	Services, Book-keeper, Department Public Parks, April, 1873.....	
9197		Albert C. Pratt.....	Services, Assistant Book-keeper, Department Public Parks, April, 1873.....	
9198		Howard A. Martin..	Services, Clerk, Dpt. Pub. Parks, Apr., 1873	
9199		F. C. A. Hecker....	do Messenger, do do	
9200		Horace A. Whitney.	do do do do	
9201		Alfred N. Whitmore	do do do do	
9202		Columbus Ryan.....	do Superintendent, do do	
9203		William A. Conklin.	do Clerk, do do	
9204		Robert Denicker....	do Head Gardener, do do	
9205		Emil T. Lagrave....	do do do do	
9206		Charles B. Trimble.	do Clerk, do do	
9207		Adolph Dumahant..	do Property Clerk, do do	
9208		W. Van Valkenburgh	do Disbursing do do do	
9209		Joseph F. Belton....	do Clerk, do do	
9210		William H. Hoyt....	do do do do	
9211		Geo. H. Harrison...	do do do do	
9212		Chas. Throckmorton	do Acting Clerk, do do	
9213		Henry Carpenter....	do Messenger, do do	
9214		John McLaughlin...	do do do do	
9215		Morris E. Sterns....	do do do do	
9216		Dennis Hawley.....	do Drawtender, do do	
9217		John G. Seybold....	do do do do	
9218		Daniel Draper.....	do Meteorologist, do do	
9219		Thomas B. Ingraham	do Clerk, do do	
9303	19	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending May 10, 1873.....	14
9304		Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of gatekeepers, etc., for two weeks ending May 10, 1873.....	1
10522	June 2	Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of laborers, etc., for two weeks ending May 24, 1873.....	14
10523		Wm. Van Valkenburgh, Disb'g Clk	Payment of pay-rolls of gatekeepers, etc., for two weeks ending May 24, 1873.....	1
11164	7	R. D. Nesmith.....	Services, Surgeon, May, 1873.....	
11165		Henry Koster	do Captain, do	
11166		Robert P. Schofield.	do Lieutenant, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 7	Thomas Beaty.....	Services, Sergeant, May, 1873.....	$116 25
	Thomas A. Henry...	do do do	116 25
	Edward S. Lord....	do do do	116 25
	Fritz H. Van Dohlen	do do do	116 25
	John E. Becker.....	do Patrolman, do	90 00
	William Birk.....	do do do	90 00
	Edward Burns.....	do do do	93 00
	Rudolph Butler.....	do do do	93 00
	Bartley Clancy.....	do do do	90 00
	Philip Corcoran....	do do do	93 00
	Julius A. Donaldson	do do do	87 00
	Charles J. Drew	do do do	93 00
	John W. England...	do do do	93 00
	Thomas Frawley....	do do do	81 00
	William F. Gall....	do do do	93 00
	Matthew Horan.....	do do do	93 00
	John Kelly.....	do do do	93 00
	Joseph Leuz.....	do do do	93 00
	Philip Loeffel.....	do do do	90 00
	Bartholomew Lynch	do do do	75 75
	James McGuire.....	do do do	93 00
	James A. McCormick	do do do	93 00
	James McVey.....	do do do	93 00
	Thomas McKewan..	do do do	93 00
	James Mackey.....	do do do	93 00
	Michael C. Meany...	do do do	93 00
	Wm. A. Manahan ..	do do do	91 50
	Richard W. Morgan.	do do do	93 00
	Thomas Mulligan....	do do do	93 00
	Samuel T. Munson..	do do do	90 00
	Robert D. Murphy..	do do do	93 00
	Timothy O'Connor..	do do do	93 00
	Nicholas O'Hearn...	do do do	87 00
	Ab'm Philips.....	do do do	93 00
	John Pye.....	do do do	90 00
	Frank Reynolds.....	do do do	90 00
	John Russell, 1st....	do do do	90 00
	John Russell, 2d....	do do do	87 00
	Patrick Sheran	do do do	93 00
	Frederick Varine....	do do do	93 00
	Robert E. Walker...	do do do	93 00
	George Walker.....	do do do	87 00
	Jacob Weinnig.....	do do do	84 00
	Edward Murray....	do do do	93 00
	John Culty.....	do do do	93 00
	James McCarthy...	do do do	93 00
	John McGonigal....	do do do	93 00
	Thomas Wade.....	do do do	90 00
	Hugh Downey.....	do do do	93 00
	Louis Flock.....	do do do	93 00
	Michael McGinnis..	do do do	93 00
	Dennis Healy.....	do do do	93 00
	F. W. Whittemore..	do Treasurer and Secretary, May, 1873	198 16
	Isaac Evans.....	do Assistant Secretary, do	145 00
	F. L. Olmsted.....	do Landscape Architect, do	314 16
	Calvert Vaux.....	do Consulting Architect, do	241 66
	Samuel T. Houghton	do Bookkeeper, do	106 33
	Albert C. Pratt.....	do Assistant Bookkeeper, do	77 33
	David Porter Lord..	do Clerk, do	130 83
	Howard A. Martin..	do do do	87 00
	Fred. C. A. Hecker.	do Messenger, do	58 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
11228	June 7	Horace A. Whiting..	Services, Messenger, May, 1873.....	
11229		Alf. M. Whittemore.	do do do	
11230		John Watkins.....	do Janitor, do	
11290	10	C. Ryan.....	do Superintendent, do	
11291		Wm. H. Conklin....	do Clerk, do	
11292		Robert Denicker....	do Head Gardener, do	
11293		Emil F. Lagrave....	do do do	
11294		Chas. B. Trimble...	do Clerk, do	
11295		Dennis Hanley.....	do Drawtender, do	
11296		John J. Seybold....	do do do	
11297		Daniel Draper.....	do Meteorologist, do	
11298		Thos. B. Ingram....	do Clerk, do	
11299		W. Van Valkenburgh	Services, Disbursing Clerk, May, 1873.	
11300		Joseph F. Belton....	do Clerk, do	
11301		Wm. Henry Hoyt...	do do do	
11302		George H. Harrison.	do do do	
11303		Chas. Throckmorton	do Acting Clerk, do	
11304		Henry Carpenter....	do Messenger, do	
11305		John McLoughlin...	do do do	
11306		Morris E. Sterne....	do do do	
11307		Jacob Weymould...	do Associate Architect, do	
11308		Axel Holmgren.....	do Draughtsman, do	
11309		Arthur Krause.....	do do do	
11310		Edward Kemp.....	do do do	
11311		Julius Muncknitz...	do Superintending Architect, do	
11389	11	George W. Snow....	do Ass't Foreman, Apr. 12 to May 24, '73	
11454	14	Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of gatekeepers, 2 weeks ending June 7, 1873.....	
11455		Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of laborers, 2 weeks ending June 7, 1873.....	
11529	17	Charles Helmuth....	Expenses on 2 cases plants, steamship "K. Frederick William".....	
11530		Isaac Jerome.....	Expenses going to and from the various City Parks, April and May, 1873.....	
11531		Henry P. Campbell..	Custom-house duty on cases of seeds.....	
11730	20	Hazard Powder Co..	Powder and fuse.....	
11876	23	D. Porter Lord.....	Cash paid for traveling expenses	
11877		Frank Ryder.....	Screened gravel.....	
12044	27	Wm. Van Valkenburgh, Disb'gClk	Payment pay-rolls of gatekeepers, 2 weeks ending June 21, 1873.....	
12045		Wm. Van Valkenburgh, Disb'gBlk	Payment pay-rolls of laborers, 2 weeks ending June 21, 1873.....	
12046		William H. Florence	Services, Drawtender at McComb's Dam Bridge, April 11 to May 11, 1873.....	
12047		do	Services, Drawtender at McComb's Dam Bridge, May 11 to June 10, 1873.....	
12099		R. H. Allen & Co...	Grass seed.....	
12100		George W. Snow....	Services, Ass't Foreman, May 25 to June 7, '73	
12101		Martin Ragan.....	do double team, Dec. 7 to 21, 1872....	
12102		Prentiss & Ward....	Glass.....	
12103		Eccentric Lock Co..	Locks.....	
12104		Charles Sharbach...	Harness leather	
12105		W. S. Whitlock & Co.	Marline, etc.....	
12106		Walton Brothers....	Oilcans, etc.....	
12107		John G. West.....	Repairing locks, etc.....	
12108		Met'n Gas-light Co..	Gas, Feb. 28 to Mar. 31, 1873.....	
12109		Riddle, Bruitnall & Co	Coal.....	
12110		Reeves & Co.....	Lawn rakes.....	
12111		C. T. Raynolds & Co.	Sponges, oil, etc.....	
12112		A. Simpson.....	Bread.....	
12113		Schuyler, Hartley & Graham	Belts and pouches.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
une 27	Met'n Gas-light Co..	Gas to C. P. Arsenal	$169 12
	A. T. Stewart & Co.	Gloves and drilling	66 87
	Harlem Gas-light Co.	Gas & light'g pub. lamps, Jan. 1 to Mar. 31, '73	984 75
	E. C. Hanna	Strap poles	7 50
	P. W. Lawne & Co.	Beef	237 30
	William O. Labagh..	Salt	2 25
	Fernald & Sise	Padlocks	7 50
	Gifford, Beach & Co.	Curry combs, carriage bolts, etc	21 86
	do	Hardware	120 93
	Harlem Gas-light Co.	Gas, 85th st. transverse road, March, 1873..	124 50
	J. S. Barrow & Co..	Brushes, brooms, etc	24 25
	do	Dusters, brooms, etc	37 00
	Cooper, Hewitt & Co.	Wine	29 11
	Francis Dugan	Repairing roofs	80 00
	John Dewhurst	Centre pieces	3 50
	T. F. Darcy	Awnings	176 00
	Colgate & Co.	Soap	6 75
	Wm. Affleck & Co..	Oats, meal, etc	451 64
	J. W. Bartlett	Lamps, etc	89 00
	S. Beeching	Newspaper subscrip'n, Oct. 1, '72 to May 1, '73	35 34
	E. F. Hollnik & Bros.	Glass	11 40
	J. W. Bartlett	Lamps, globes, etc	54 00
	J. L. Mott Iron Wks	Grates, castings, etc	571 50
	Vanklerk, Clark & Co.	Stationery, etc	112 04
	do	do	19 94
	do	do	232 16
	Watrous & Willson.	Lumber	270 03
	N. Y. Evening Post.	Printing, stationery, etc	1,345 16
	Davis & Johnson	Brick, lime, etc	73 10
	do	Cement, lime, etc	116 50
	Stewart & Co.	Pipe	252 48
28	David S. Tysen, Jr..	Cabbage and turnips	2,907 97
		Total	$163,782 62

Printing for the Common Council.

April 18	Martin B. Brown	Printing minutes, Board of Ass't Aldermen, Nov. 25, '72, to Jan. 6, 1873, as per resolution of Common Council, Apr. 11, 1873..	$1,353 00
28	do	Printing minutes, etc., Board of Aldermen, Sept. 29, 1872, to Jan. 9, 1873	4,303 50
une 26	W. C. Bryant & Co.	Printing Comptroller's Report, quarter ending March 31, 1873	570 00
		Total	$6,226 50

Printing for Departments and for Civil and Police Courts.

April 9	Jesse Haney & Co..	Printing, Comptroller's Office, Dec., 1872..	$23 37
	Isaac J. Oliver	do Dep't of Public Works, Sept. 1872	38 50
	N. Y. Evening Post.	do do Finance	80 00
	Curlies, Macy & Co..	do Public Offices	40 00
11	Martin B. Brown	do do	752 65
12	N. Y. Evening Post	do Comptroller's Office, Dec., 1872	9 00
	do	do Public Offices	98 70
	Jesse Haney & Co..	do do	137 80
	Webster & Fisher..	do Department of Public Works	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
7056	April 12	Webster & Fisher..	Printing, Public Offices.....	
7070	14	Jesse Haney & Co..	do Department of Public Works..	
7118	17	Isaac J. Oliver.....	do Public Offices.....	
7153	18	Jesse Haney & Co..	do do	
7200	25	Isaac J. Oliver....	do do ..... (Sec. 8, Chap. 574, Laws 1871.)	
9014	May 10	Wm. C. Bryant & Co.	Printing, Fire Dep't pay-rolls, Comp's Office	
9015		Jesse Haney & Co..	do Departments of Public Works.....	
9016		do ..	do Public Offices.....	
9149		Martin B. Brown....	do do	
9150		do	do do	
9239	17	Webster & Fisher..	do do	
9462	24	Martin B. Brown....	do do	
10938	June 5	do	Printing, Dep't of Public Works (Chap. 583, Laws 1871), Dec., 1872.....	
11119	7	do	Printing, Public Offices.....	
11120		Webster & Fisher..	do Comptroller's Office.....	
11121		Isaac J. Oliver.....	do Public Offices.....	
11399	11	Martin B. Brown....	do Department of Public Works....	
11400		Jesse Haney & Co..	do do do	
11401		Corlies, Macy & Co..	do do do	
11518	17	Martin B. Brown....	do Public Offices.....	
11519		do	do do	
			Total.....	

Public Buildings—Construction and Repairs.

6722	April 5	Guy & Duke.....	Carpenter work, 2d Dist. Police Ct., Dec. '72
6723		A. Pettibone	Repairing locks and keys, Pub. Offices, do
6724		Paul C. Coffin & Co.	Door locks, etc., June, 1872.....
6725		Robert C. Brown..	Gasfitting, etc., Centre Market, Dec., 1872
6726		do ..	Repairing gas-fixtures, etc., City Hall, Dec. 16, 1872, to Jan. 30, 1873.....
6727		William F. Morgan..	Carpenter work, Public Admr's Office.....
6728		Robert C. Brown..	Plumbing work, Corporation Atty's Office
6729		do ..	do etc.....
6966	11	Francis Dugan.....	Repairing roof of Clinton Market.....
6967		Merrifield & Co.....	Plumbing work at Public Buildings.....
6991	12	Edward Conn.....	Carpenter work, City Hall, 1872.....
6992		Timothy Brien.....	Plumbing work, Public Buildings.....
7053		George A. Barney...	Signs for Corporation Atty's Office, Dec. '72
7110	16	J. M. Heatherton & Co.	Repair'g gas-fixtures, Wash'n Market, do
7145		John D. Ottiwell....	do roof, 4th District Police Court....
7146		do	do roof, 18th Ward Market.....
7147		do	do grate, etc., Dep't of Public Works
7199	25	Robert C. Brown..	Plumbing work, Public Offices..... (Chap. 583, Laws 1871.)
9148	May 14	George A. Barney..	Glazing windows, Clinton and Washington Markets, Dec., 1872.....
9228	17	do ..	Glazing windows, Essex Market and City Hall, Dec., 1872.....
9316	20	E. Conn.....	Repairing locks, keys, etc., Department of Public Works, Sept. 27 to Dec. 31, 1872..
9463	24	John D. Ottiwell..	Repairing and painting roof, Jefferson Market (Sec. 8, Chap. 574, Laws 1871) .....
9464		Robert C. Brown..	Plumbing work, etc., City Hall (Sec. 8, Chap. 574, Laws 1871).....

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 24	Paul C. Coffin & Co.	Locks, keys, etc., for Offices, City Hall (Sec. 8, Chap. 574, Laws 1871)	$95 53
	William F. Morgan..	Carpenter work, pipe-yard, ft. 92d st., East river (Sec. 8, Chap. 574, Laws 1871)	534 46
	J. Zeigler & Co.....	Carpenter work, Mayor's Office	846 25
		Total	$5,968 87

Public Drinking Hydrants and Urinals.

June 4	Robert C. Brown...	Plumbing work, etc.	$198 56
27	do ...	Repairing hydrants, etc.	220 76
		Total	$419 32

Public Charities and Correction.

April 2	E. F. Brainard & Co.	Stationery	$188 11
3	Winant & Co	Meats, etc	430 20
	Edward Kearney....	Beef, etc.	903 55
	De Graf & Taylor...	Repairing furniture	46 00
	Harlem Gas-light Co	Gas furnished for Hospital for Casualties..	11 40
	Fairbanks & Co.....	Scales	12 00
	E. F. Holbrook & Bros	Glass	6 13
	George Clark.....	Groceries, salt, etc	103 86
	A. R. Becker & Co..	Ale	70 00
	John S. Conklin & Co	Lighterage	140 00
	D. Berrian & Co....	Brushes, etc	459 83
	Horace Hayden.....	Oakum, etc	118 25
	Del., Lackawanna & Western R. R. Co	Coal	2,899 39
	William Horn.....	Meal, etc	15 11
	S. T. Baker & Co....	Oil	54 35
	Burtis & Smith.....	Crockery	119 71
	Jesse Hoyt & Co....	Flour	5,013 00
	M. Curley.....	Repairing wheel, etc.	8 00
	Morgan Jones.....	Plumbing work	10 07
	Charles F. Bussing..	Eggs	19 00
	H. Hornidge.....	Meat	72 60
	Vanderbilt Bros.....	Seed	4 95
	Shepard & Dudley..	Sharpening instruments, etc	50 50
	Phelps Dodge & Co..	Iron	43 30
	Alex. T. Stewart & Co.	Carpets, etc	272 75
	Hunt & Douglas....	Coal	566 00
	N. Y. Gas-light Co..	Gas supplied Hospital for Sunstrokes	69 67
	Francis Lahey.....	Milk	3 30
	Rosenbarten & Sons.	Drugs	50 75
	Thos. Otis Leroy & Co.	Lead pipe	173 08
	Hawleysville Cond. Milk Co.....	Milk	34 27
	J. A. France & Co...	Straw	494 77
	Tuft, Griswold & Co.	Dry goods	1,166 49
	C. T. Reynolds & Co	Paints, etc	125 36
	Daniel S. Weeks....	Eggs	397 17
	Daniel Mooney.....	Potatoes	150 00
	W. A. Remson & Co.	Leather and shoes	836 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
6572	April 3	J. Robinson & Sons.	Cardboard	
6573		Charles Klein	Furniture	
6704		Commis. of Pub. Char. and Cor.	Amt. of pay-roll of Schoolship Mercury for month Dec.,'72, and Jan., Feb., Mar., '73.	4
6863	9	Edward Kearney	Poultry, etc	
		do	Beef, mutton, etc	6
6865	10	Carle & Strong	Drugs	1
6866		Jesse Hoyt & Co	Flour	9
6867		J. A Frazee & Co	Straw	
6868		Managers Colored Orphan Asylum.	Board of children for March, 1873	
6869		Nicholson & Weld	Detention of barge	
6870		Alex. McSmith	Hose pipe	
6871		E. B. Benjamin	Corks, etc	
6872		J. G. Crane	Porter	
6873		R. H. Allen & Co	Barrows	
6874		H. Beunges	Coal	
6875		E. F. Holbrook & Bros.	Glass	
6876		E. A. Fitch & Son	Hay, meal, etc	
6877		Am. Graphite Co	Axle grease	
6878		American Clock Co	Clocks	
6879		Managers Colored Home	Support of inmates for March, 1873	1
6880		Baker & Co	Fish	
6881		Wm. Hall & Son	Repairing drums, etc	
6882		J. T. Barnard & Sons	Coal and wood	
6883		Burham & Stoutenbrough	Tinware, etc	
6884		Burtis & Smith	Crockery	
6885		Wm. M. Fowler	Revolvers	
6886		Hollister & Chamberlain	Flour	
6887		Fairbanks & Co	Scales	
6888		Robert Ferguson	Thread	
6889		M. Curley	Sundry repairs	
6890		Chas. F. Chandler	Analysis of condensed milk	
6891		Peter Feeney	Soft soap	
6892		Morgan Jones	Plumbing work	
6893		Colgate & Co	Soap	
6894		Hunt & Douglas	Coal	
6895		John S. Conklin & Co	Lighterage	
6896		Del., Lackawanna & Western R. R. Co	Coal	4
6897		A. R. Becker & Co	Ale	
6898		Haywood, Bros & Co.	Furniture	
6899		Hazard Powder Co	Blasting powder	
6995	12	Teft, Griswold & Co.	Dry goods	3
6996		John A. McSorley	Inspecting boiler, etc	
6997		Francis Dugan	Repairing roof of building cor. 11th st. 3d av.	
6998		Wm. H. Wilson	Harness and repairs	
6999		J. H. Wickes	Gasoline	
7000		Edgar W. Toumans	Wood	
7001		B. C. Wheeler & Co.	Hay, meal, oats, etc	
7002		Daniel S. Weeks	Butter and eggs	
7003		H. Hornidge	Meat	
7004		George P. Bradford	Rent of premises in 22d Ward	
7005		Star Linseed Oil Co.	Boiled oil	
7006		Woodward Steam Pump Mfg. Co.	Heating apparatus, balance of contract, etc.	
7007		Richard Bolger	Building and painting saloon, per contract	
7008		Bearup & Carragher.	Putting in tanks, basin, sink, etc., Bellevue Hospital, as per contract	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 12	Arthur D. Donaldson	Tanks	$96 00
	Daniel Berrian & Co.	Brushes, etc	13 90
	Manh'n Gas-light Co.	Service-pipe, gas, etc	604 92
	J. L. Mott Iron Works	Stoves, pipe, etc	1,077 47
	R. E. Smith	Hops	80 82
	Beyerbach & Schultz	Drugs	120 75
	James Connor's Sons	Type, etc	106 38
	Lawrence & Faulks	Balance of contract and lengthening and repairing steamer "Bellevue"	6,000 00
	Farrington & Co.	Hops	55 00
	Powers & Wakeman	Drugs	150 58
	Pollock & V'n Wagener	Sundry supplies	314 50
	S. H. Pierce & Co.	Oiled muslin	100 00
	G. P. Trigg & Co.	Codfish	660 00
	Murphy & Nesbit	Brick, lime, cement, etc	225 40
	Jeremiah Quinlan	Glassware	37 08
	Piersons & Co.	Steel	16 34
	O. G. Mason	Photographing bodies	20 00
	Vanderbilt Brothers	Garden seeds	17 73
	C. B. Swain & Son	Gas coal	2,069 75
	F. G. Richardson	Brass Sieves	30 00
	Philip Monahan	Oysters	59 88
	D. D. Miller	Reflectors and brass bulkheads	13 25
	Ed. R. Squibb, M.D.	Drugs	312 75
	W. Henry Roe & Co.	Prison pails	75 00
	Star Linseed Oil W'ks	Kerosene oil	84 15
	Shepard & Dudley	Surgical instruments	14 31
	H. C. Pulling	Malt	11 85
	W. A. Ransom & Co.	Leather, shoes, etc	1,066 66
	S. L. Pierce	Grates	14 25
	C. T. Raynolds & Co.	Paints, etc	13 13
	Phelps, Dodge & Co.	Tin, iron, copper, etc	154 37
	William J. Powell	One American jack	15 00
	A. S. Pratt & Co.	Butter	944 18
	Hawleysville Condensed Milk Co.	Condensed milk	2,898 23
	J. L. Mott Iron Works	Repairing ranges, etc	232 04
	M. Fitzsimmons	Labor, etc., at Park Hospital	36 70
	Guy & Duke	Labor, etc., at Bellevue Small-Pox Hospital	140 15
	Str. "H. M. Kinnad"	Towing	10 00
	Lawrence & Faulks	Sundry repairs and extra work	612 03
14	E. T. Brainerd & Co.	Stationery	288 29
	De Graaf & Taylor	Furniture	99 75
	A. F. Kibbie	Heater, etc	120 00
	New York Times	Advertising proposals for milk	22 40
	Daniel Moony	Onions and potatoes	104 00
	D. F. Tiemann & Co.	Paints, etc	135 39
	N. Y. Gas-light Co.	Gas, Hosp'l for Sunstrokes, Feb. 1 to Mar. 1, '73	24 75
	Vache & Brown	Coal	28 00
	J. T. Wilson & Co.	Soda crackers	104 65
	Wm. Wood & Co.	Books	4 30
	Ed. Kiernan	Beef, mutton, etc	6,379 34
	G. H. Kitchen & Co.	Gas-fixtures	709 80
	Ed. Van Orden & Co.	Repairing building on Hart's Island	2,368 24
15	Rosengarten & Sons	Drugs	1,108 82
	Walsh, Coulter & Flagler	Hardware	623 81
	H. K. Thurber & Co.	Coffee, sugar, hams, etc	6,678 03
	George Timon & Co.	Surgical instruments	108 00
16	Robt. Ennever & Son	Plumbing work, etc	627 97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
7091	April 16	Woodward Steam Pump Mfg. Co..	Pipe, etc	
7092		E. Moneuse & L. Duparquet.	Range, etc	
7093		William Shute & Co.	Drain-pipe, etc	
7094		Murphy & Co	Repairing boilers, engines, etc	
7095		Arthur B. Donaldson	Tanks	
7096		H. C. Calkin	Repairs to steamer "Bellevue"	
7097		The "World"	Advertising for proposals	
7098		L. Wolff	Carts	
7113	17	Charles Klein	Furniture, etc	
7159	18	Star Linseed Oil Co.	Turpentine, paint, etc	
7160		Edward Kearney	Beef, etc	
7161		Star Linseed Oil Co.	Turpentine and oil	
7169	19	Dep't of Pub. Char. & Corr'n, or Cartwright & Harrison	Amount of Bill of Exchange for advances made to school-ship "Mercury"	
7173	21	R. Evarts	Potatoes, turnips, etc	
7174		Bush, Hilderbrand & Co	Coal	
7175		Edward Kearney	Meat and poultry	
7176		D. Berrian & Co	Brushes, matches, etc	
7177		Daniel Mooney	Turnips	
7178		Paris, Allen & Co	Whiskey, wine, etc	
7179		John Fitch	Board of Deputy Wardens, etc., Mar., 1873	
7180		Carl & Strong	Medicine, etc	
7181		D. Hodgman & Co	Rubber goods	
7182		Geo. H. Kitchen & Co	Gas-meters, etc	
7186	23	Edward Kearney	Beef, mutton, etc	
7187		Jesse Hoyt & Co	Flour	
7203	25	John H. Heynew & Co	Steam kettle	
7204		E. F. Brainard & Co	Stationery	
7205		Jouffrey Bros	Binding reports, etc	
7220	26	Edward Kearney	Beef, etc	
7221		William Horn	Meat, etc	
7222		John Dougherty	Shoeing horses	
7223		Hind & Murphy	Medicines	
7224		P. I. Bonesteel	Coal	
7225		D. Berrian & Co	Brushes and matches	
7226		Francis Dugan	Repairing gutter, etc	
7227		Isaac B. Guest	Coal	
7228		William T. Nash	Dinner plates	
7229		Empire St'm Sugar Refinery	Syrup	
7230		Drake Bros	Beef	
7231		Philip Monaghan	Oysters	
7232		Winant & Co	Beef and fish	
7233		William M. Fowler	Cartridges	
7234		Com. of Pub. Char. and Correction	Payment of out door poor for month of Apr., 1873, as per requisition of April 23, 1873.. (Sec. 8, Chap. 574, Laws 1871.)	
8310	May 1	Com. of Pub. Char. and Correction	Pay-roll, Bellevue Printing office, April, 1873	
8311		Com. of Pub. Char. and Correction	do Free Labor Bureau, do	
8312		Com. of Pub. Char. and Correction	do City Prison, do	
8313		Com. of Pub. Char. and Correction	do General Drug Department, do	
8314		Com. of Pub. Char. and Correction	Pay-roll, Small-pox Hospital and Steamer "Hope," April, 1873	

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
y 1	Com. of Pub. Char. and Correction..	Pay-roll, Inebriate Asylum, W.I., April, 1873	$592 32
	Com. of Pub. Char. and Correction..	Pay-roll, N. Y. City Asylum for Insane, Aril, 1873	2,158 37
	Com. of Pub. Char. and Correction..	Pay-roll, Ambulance Corps, April, 1873	243 56
	Com. of Pub. Char. and Correction..	Pay-roll, New York Penitentiary, B. I., April, 1873	3,781 63
	Com. of Pub. Char. and Correction..	Pay-roll, Incurables Hospital, April, 1873	33 00
	Com. of Pub. Char. and Correction..	do Alms House, do	532 15
	Com. of Pub. Char. and Correction..	do Infants' Hospital, do	709 00
	Com. of Pub. Char. and Correction..	do Steamboat Department, do	789 98
	Com. of Pub. Char. and Correction..	do N. Y. City Lunatic Asy., do	2,092 04
	Com. of Pub. Char. and Correction..	do Central Office Stables, do	584 98
	Com. of Pub. Char. and Correction..	do District Physicians, do	742 42
	Com. of Pub. Char. and Correction..	do Dept. Out Door Poor, do	2,037 49
	Com. of Pub. Char. and Correction..	Pay-roll, Epileptic and Paralytic Hospital, April, 1873	197 42
	Com. of Pub. Char. and Correction..	Pay-roll, Central Office, April, 1873	1,844 62
	Com. of Pub. Char. and Correction..	do Charity Hospital, do	1,616 01
	Com. of Pub. Char. and Correction..	do Work-house, B. I., do	1,122 91
	Com. of Pub. Char. and Correction..	Pay-roll, Randall's Island Nursery, April, 1873	1,075 58
	Com. of Pub. Char. and Correction..	Pay-roll, Randall's Island Hospital, April, 1873	1,045 87
	Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital, etc., April, 1873	745 00
	Com. of Pub. Char. and Correction..	Pay-roll, Ward's Island Improvement, April, 1873	173 33
	Com. of Pub. Char. and Correction..	Pay-roll, Convalescent Hospital, April, 1873	203 67
	Com. of Pub. Char. and Correction..	Pay-roll, Store Department, B. I., April, 1873	311 50
	Com. of Pub. Char. and Correction..	Pay-roll, Centre street Hospital, April, 1873	608 00
	Com. of Pub. Char. and Correction..	do Industrial School, H. I., do	649 90
	Com. of Pub. Char. and Correction..	Pay-roll, Small-pox and Fever Hospital, April, 1873	369 88
	Com. of Pub. Char. and Correction..	Pay-roll, Bakery, April, 1873	143 16
	Com. of Pub. Char. and Correction..	Pay-roll, Ninety-ninth street Hospital, April, 1873	311 66
	Isaac Bell	Services, Commissioner, April, 1873	833 33
	James Bowen	do do do	833 33
	Owen W. Brennan	do do do	833 33
	James R. Nicholson	do do do	833 33
	Alexander Frear	do do do	833 33
	Com. of Pub. Char. and Correction..	Pay-roll, Asy. for Indigent Blind, Apr., 1873	48 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
8348	May 1	Com. of Pub. Char. and Correction..	Pay-roll, Bellevue Hospital, April, 1873. ..	$2,(
8349		Guy & Duke.....	Building shed on storehouse dock, B. I., April, 1873.....	4
8350		Mrs. Pearsells.....	Rent of office No. 311 E. Sixty-first st., from Jan. 1 to March 31, 1873.....	
8494	3	Com. of Pub. Char. and Correction..	Pay-roll, Nautical ship "Mercury," Apr., '73	1,(
8495		A. S. Pratt & Co....	Butter.....	2,:
8496		William T. Nash....	Mess pans.....	
8597	5	Geo. H. Kitchen & Co	Sundry repairs, etc.....	4
8843	9	Edward Kearney....	Beef and mutton.....	5,(
8844		William H. Wilson..	Set harness.....	
8845		Horace Hayden.....	Manilla rope.....	
8846		Candee & Smith	Plaster.....	
8847		Henry Welsh.....	Hominy.....	
8848		Daniel Mooney	Potatoes.....	4
8849		Woodward Steam Pump Mfg Co...	Repairs, pipe, etc.....	:
8850		Walfelaer & Duysters	Plumbing materials.....	
8851		S. L. Pierce.....	Stoves, grates, etc.....	
8852		Hollister & Chamberlain	Flour and meal.....	
8853		Daniel S. Weeks....	Eggs.....	
8854		Pearson & Nephews.	Coal.....	
8855		John Rodenburg....	Coal.....	1,
8856		John Moore.....	Ploughs, etc.....	
8857		Heywood Bros. & Co.	Wood stools.....	
8858		Chas. F. Bussing....	Butter.....	
8859		Beadleston, Price & Woerz.....	Ale.....	
8937		Jeremiah Quinlan...	Glassware.....	
8938		Christopher Wray..	Lanterns.....	
8939		E. Pearson.....	Coal.....	
8940		J. L. Scofield.....	Chestnut wood.....	
8941		O. G. Mason.....	Photographing bodies.....	
8942		Phelps, Dodge & Co.	Iron, tin, etc.....	
8943		J. L. Mott Iron Works	Furnace, etc.....	
8944		Vanderbilt Brothers	Garden seed, etc.....	
8945		William Wood & Co.	Dictionary.....	
8946		G. H. Kitchen & Co..	Spittoons.....	
8947		John A. McSorley..	Inspecting boiler.....	
8948		John Ridden.....	3 mon. rent office, 12th Ward, due May 31, '73	
8949		Manh. Gas-light Co.	Gas, Bellevue Hosp., etc., Dec. 14 to Mar. 14, '73	1,
8950		Scovill Mfg. Co.....	Glass, etc.....	
8951		D. Hodgman & Co..	Water beds.....	
8952		D. H. Olmstead, Tr. of M. Wilson, dec.	One quarter's rent of premises Nos. 8 & 10 Clinton place, due May 1, 1873.....	1,
8953		Carle & Strong.....	Medicines.....	
8954		J. G. Crane.....	Bottled porter.....	
8955		Becker & Sons	Weights, etc.....	
8956		Pollock & V'n Wag'ner	Bunting, etc.....	
8957		J. T. Barnard & Sons	Coal and wood.....	
8958		Edward J. Darken..	Vaccine matter.....	
8959		Powers & Weightman	Drugs.....	
8960		J. S. Conklin & Co..	Lighterage.....	
8961		E. F. Holbrook & Bros.	Glass.....	
8962		Harlem Gas-light Co.	Gas, Casualty Hospital, Feb. 1 to Mar. 1, '73	
8963		Galv'c Farddic M. Co.	Repairing battery.....	
8964		Morgan Jones.....	Plumbing work.....	
8965		Piersons & Co.....	Iron, etc.....	

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
y 9	Tefft, Griswold & Co.	Dry goods, etc	$2,475 33
13	Jesse Hoyt & Co	Flour	5,103 00
	Charles Cumiskey	Pilotage	90 00
	Jeremiah Towle	One quarter rent, dock, 61st street, East river, due May 1, 1873.	75 00
	A. R. Becker & Co	Ale	56 00
	S. T. Baker & Co	Sperm oil	82 38
	Baker & Co	Fish	185 14
	E. F. Brainard & Co.	Stationery	118 24
	Charles Klein	Furniture and bedding	266 96
	Burtis & Smith	Crockery	115 88
	H. W. Collender	Repairing billiard-table	65 92
	D. F. Tiemann & Co.	Paints, etc	368 61
	Edward Skillman	Coal	7 00
	Underhill & Elliott	Coal	546 00
	Murphy & Nesbit	Lime, cement and plaster, etc	101 20
	Str. "A. F. Walcott"	Towing school-ship "Mercury"	100 00
	W. A. Ransom & Co.	Shoes and leather	1,836 21
	Edward R. Squibb	Drugs	164 72
	B. C. Wheeler & Co.	Meal, oats, hay, etc	1,163 96
	Knickerb'ker Ice Co.	Ice	5 25
	Del. Lac. & W. R. R. Co	Coal	3,006 50
	Walsh, Coulter & Flagler	Hardware, etc	432 77
	H. K. Thurber & Co.	Groceries, etc	401 22
	John Gray & Co.	Mats, washboards, etc	57 17
	C. T. White & Co	Drugs	3 72
	Robert Ferguson	Blankets	200 00
	Geo. Tiemann & Co.	Surgical instruments	123 60
	American Clock Co.	Clock and dial	7 75
	Morgan Jones	Plumbing work, etc., Jan., 1873	21 48
	do	Globes, etc	3 78
	Beadleston, Price & Woers	Ale	119 00
	D. Hodgman & Co	Rubber goods	43 95
	Robt. Ennever & Son	Plumbing work	216 02
	Morgan Jones	do do	253 74
14	T. Otis Le Roy & Co.	Tin and lead pipe	36 58
15	Hawleyville Condensed Milk Co.	Milk	2,405 50
	Vanderbilt Bros	Garden seed, etc	63 54
	Theo. F. Tine	Coal	66 50
	Winant & Co	Beef	38 40
	John T. Wilson & Co.	Crackers	101 23
	Carle & Strong	Drugs	651 73
	Striffler & Stivers	Wheels and hubs	67 00
	Pollock & V'n Wagen'r	Oars	36 12
	John J. Sperry	Coal	21 00
	Alexander McSmith	Couplings	6 00
	G. P. Trigg & Co	Fish	135 00
	Jeremiah Quinlan	Glassware	79 87
	Edward R. Squibb	Sundry drugs	81 19
	Star Linseed Oil Co.	Oils	64 18
	H. K. Thurber & Co.	Groceries	535 42
	R. B. Parsons & Co.	Trees	104 50
	Robt. Ennever & Son	Plumbing work, etc	9 97
	John Fitch	Board of Deputy Wardens	52 00
	Murphy & Nesbit	Brick, lime, cement, etc	1,717 55
	Colgate & Co	Soap	576 00
	Fisher & Lansing	Tea, vinegar and peas	755 79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
9185	May 15	N.Y. Asphalt C. P. & Paving Co....	Roofing dock	
9186		W. A. Ransom & Co.	Leather and shoes	
9187		Rosengarten & Sons.	Sundry drugs	
9188		Phelps, Dodge & Co..	Tin and solder	
9189		Gillis & Geoghegan..	Repairing boiler, Dec., 1872	
9231	17	Oakley & Keating...	Rebuilding wash machines	
9232		Daniel Mooney.....	Potatoes	
9252		Geo. Tiemann & Co.	Surgical instruments	
9253		Geo. H. Kitchen & Co.	Repairing gas works	
9254		D. Hodgman & Co ..	Rubber goods	
9255		Horace Hayden.....	Clothesline	
9256		J. L. Mott Iron Works	Pipes, branches, etc	
9257		D. Berrian & Co....	Brooms and brushes	
9258		David Clark.....	Glazing, painting, etc	
9259		J. T. Barnard & Sons	Coal and wood	
9260		Baker & Co.....	Fresh fish	
9261		Burtis & Smith	Crockery	
9262		O. T. Marshall.....	Oats, meal and hay	
9263		D. Blackburn.....	Rowboats	
9264		John Gray & Co	Pails	
9265		A. Cummings.....	Rattan	
9266		Lord & Taylor.....	Oilcloths	
9267		H. Curtiss.....	Altering locks, etc	
9268		N. Y. Gas-light Co..	Gas	
9269		Andrew Lester & Co.	Blankets	
9270		E. A. Fitch & Son..	Meal and straw	
9271		Geo. R. Hahn	Coal	
9272		The Galvano F. Man'f'g Co.....	Magnetic machines	
9273		Morgan Jones.....	Cleaning pipes, etc	
9274		James Deering.....	Coal	
9275		Jas. A. Frazee & Co.	Straw	
9276		B. W. Hicks.....	Carpenter work	
9277		Harlem Gas-light Co.	Gas and pipe	
9278		Walter E. Clark....	Repairing locks, etc	
9279		Charles Klein.....	Carpet, oilcloth, etc	
9280		Guy & Duke.....	Building water-closets at Infants' Nursery, Randall's Island	
9281		Robert Ferguson....	Straw hats	
9282		J. M. Thorburn & Co.	Seed	
9283		J. L. Scofield.....	Lumber	
9284		Penryhn Slate Co...	Slate tank	
9285		Piersons & Co.....	Iron	
9286		The Screw Dock Co.	Use of dock, etc	
9287		B. C. Wheeler & Co.	Straw	
9288		Walsh, Coulter & Flagler.....	Hardware	
9289		S. H. Pearce & Co .	Oiled silk	
9290		John Wakeman & Co	Peas	
9291		C. & K. Poillon.....	Sundry repairs	
9292		D. F. Tiemann & Co.	Paints	
9293		Tefft, Griswold & Co.	Dry goods	
9294		Charles O'Connor...	Labor furnished building ovens and repairs to building, Hart's Island	
9295		Scovill M'f'g Co	Gold lace	
9296		Paris, Allen & Co...	Whiskey	
9297		Candee & Smith	Lime	
9298		A. S. Pratt & Co....	Butter	
9299		Benhams & Stoutenborough	Tinware and pipe	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 17	Arnold, Constable & Co	Carpet, etc	$409 70
	Chas. F. Bussing	Butter and eggs	26 50
20	E. F. Brainard & Co.	Stationery	374 60
	Robert Ferguson	Straw hats	188 25
21	Edward Kearney	Beef, mutton, etc	6,934 40
	Isaac J. Oliver	Printing, etc	47 50
24	Jesse Hoyt & Co	Flour	10,026 00
	H. K. Thurber & Co.	Groceries	4,637 94
	Geo. Smith	Traveling expenses	45 00
	Joseph P. Quin & Co	Plumbing materials	18 65
	S. L. Pierce	Stoves, etc	85 00
	Shepard & Dudley	Charge of instruments for three months ending March 31, 1873	12 50
	Tefft, Griswold & Co.	Dry goods	1,864 00
	C. B. Swain & Son	Coal	412 50
	Wm. Shutes & Co	Pipe, etc	311 25
	Geo. Tiemann & Co.	Surgical instruments	78 60
	Jer. Skidmore & Sons	Coal	12 50
	J. L. Mott Iron Works	Stoves, etc	231 83
	B. C. Wheeler & Co.	Hay and feed	24 75
	Powers & Weightman	Drugs	65 68
	D. D. Miller	Repairing lantern	2 50
	Chas. O'Connor	Mason work	118 96
	Phelps, Dodge & Co.	Tin	29 00
	Philip Monaghan	Oysters	37 00
	W. A. Ransom & Co.	Shoes, leather, etc	1,422 68
	J. H. Wickes	Oil	58 90
	F. Wight & Co	Sheet copper, nails, etc	188 02
	Noah Wheaton	Blinds	53 70
	Daniel Mooney	Potatoes	57 00
	O. T. Marshall	Hay and straw	40 94
	Pierson & Co	Iron and steel	121 52
	Jos. H. Thompson & Co	Tobacco	863 85
	John Dougherty	Horseshoeing	33 00
	D. Hodgman & Co	Rubber goods	14 75
	Wm. Hall & Son	Repairing drums	8 70
	L. F. Duparquet & Hunt	do ranges	14 82
	Fisher & Lansing	Tea	809 40
	Hand & Elsworth	Paper	427 80
	Chas. Klein	Carpet, furniture, etc	362 92
	De Graaf & Taylor	Repairing do	1 50
	E. F. Holbrook & Bros	Glass	60 90
	L. Evarts	Potatoes	219 00
	Harlem Gas-light Co.	Gas to Hospital for Casualties, Apr., 1873	11 40
	Mealie & Co	Wreaths	7 50
	Murphy & Nesbit	Lime	8 90
	Hazard Powder Co.	Powder	75 00
	Carle & Strong	Kerosene oil	11 10
	Hunt & Douglass	Coal and wood	27 00
	Hollister & Chamberlain	Flour	497 25
	Galvano Farddie M'f'g Co	Zinc	1 00
	Del., Lac. & Western R. R. Co	Coal	4,140 00
	James Deering	Coal and wood	18 75
	Wm. Horn	Meat, etc	38 57
	Morgan Jones	Plumbing work, etc	34 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
9543	May 24	H. G. Hunt	Traveling expenses, Jan., Feb. and Mar., '73	
9544		Jotham Wilson	Refreshments furnished attachees of office.	
9545		Winant & Co.	Beef and fish	
9546		G. H. Kitchen & Co.	Labor and materials	
9547		D. F. Tiemann & Co.	Paints, oils, etc	
9548		Jotham Wilson	Expenses keeping horse and wagon	
9549		do	Office expenses	
9550		Walsh, Coulter & Flagler	Hardware	
9551		M. Fitzsimmons	Repairing roofs	
9552		Mang'rs of Col'r'd Orphan Asylum.	Board of children, months of Dec., 1872, and April, 1873	1,
9553		N. Weston Babcock Fire Extinguish'r	Fire extinguisher	
9554		Allen & Stevens	Lumber	
9555		S. T. Baker & Co.	Sperm oil	
9556		E. F. Brainard & Co.	Stationery	
9557		J. T. Barnard & Son.	Coal	
9558		Beadleston, Price & Woerz	Ale	
9559		Becker & Sons	Weights	
9560		Burtis & Smith	Crockery	
9561		Benhams & Stoutenborough	Pans and plates	
9562		Nicholas W. Abbott.	Towage of ship Mercury	
9563		Schultz & Co.	Glycerine	
9564		John Becker	Coal	
9565		Edward Skelliman	do	
9566		Murphy & Co.	Repairing, boiler, engines, etc	4,
9571	26	Edw rd Kearney	Beef, etc	1,
9592	28	John Gray & Co	Woodenware	
10462	31	New York Herald	Advertising proposals for condensed milk	
10746	June 3	Com. of Pub. Char. and Correction	Pay-roll, Randall's Island Nurseries, May, '73	1,
10747		Com. of Pub. Char. and Correction	do Alms House, May, 1873	
10748		Com. of Pub. Char. and Correction	do Work House, B. I., May, 1873	1,
10749		Com. of Pub. Char. and Correction	do Bellevue Hospital, do	2,
10750		Com. of Pub. Char. and Correction	do Park Reception Hospital, May, '73	
10751		Com. of Pub. Char. and Correction	do District Physicians, May, 1873	
10752		Com. of Pub. Char. and Correction	do City Prisons, do	2,
10753		Com. of Pub. Char. and Correction	do Store Dept., B. I., do	4
10754		Com. of Pub. Char. and Correction	do Out-door Poor Dept., do	1,
10755		Com. of Pub. Char. and Correction	do Central Office, do	1,
10756		Com. of Pub. Char. and Correction	do Steamboat Dept., do	8
10757		Com. of Pub. Char. and Correction	do N. Y. Penitentiary, B. I. do	3,
10758		Com. of Pub. Char. and Correction	do Free Labor Bureau, do	1,
10759		Com. of Pub. Char. and Correction	Pay-roll, Nautical School-ship Mercury, May, 1873	1,

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 3	Com. of Pub. Char. and Correction..	Pay-roll, Bellevue printing office, May, 1873	$325 00
	Com. of Pub. Char. and Correction..	Pay-roll, Small Pox and Fever Hospital, B. I., May, 1873	269 80
	Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital, May, 1873	765 36
	Com. of Pub. Char. and Correction..	do Incurables do do	33 00
	Com. of Pub. Char. and Correction..	do Asylum for Indigent Blind, May, '73	48 00
	Com. of Pub. Char. and Correction..	Pay-roll, Industrial School, Hart's Island, May, 1873	639 07
	Com. of Pub. Char. and Correction..	Pay-roll. N. Y. City Lunatic Asylum, May, '73	2,069 31
	Com. of Pub. Char. and Correction..	do Charity Hospital, May, 1873	1,631 61
	Com. of Pub. Char. and Correction..	Pay-roll, Epileptic and Paralytic Hospital, May, 1873	183 68
	Com. of Pub. Char. and Correction..	Pay-roll, N. Y. City Asylum for Insane, May, 1873	2,028 55
	Com. of Pub. Char. and Correction..	Pay-roll, Inebriate Asylum, W. I., May, '73.	595 66
	Com. of Pub. Char. and Correction..	do Bakery, May, 1873	143 16
	Com. of Pub. Char. and Correction..	do Infants' Hospital, May, 1873	699 30
	Com. of Pub. Char. and Correction..	do Central office stables do	584 98
	Com. of Pub. Char. and Correction..	do Ambulance Corps, do	245 84
	Com. of Pub. Char. and Correction..	Pay-roll, Small Pox Hospital and Steamer Hope, May, 1873	282 08
	Com. of Pub. Char. and Correction..	Pay-roll, Ward's Island Improvement, May, 1873	173 33
	Com. of Pub. Char. and Correction..	Pay-roll, R. I. Hospital and Idiot Asylum, May, 1873	1,045 92
	William Laimbeer..	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	227 15
	James Bowen.....	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	174 73
	Myer Stern.....	Services, Commissioner, (Sec. 116, Chap. 335, Laws 1873,) May 18 to 31, 1873	174 73
7	Com. of Pub. Char. and Correction..	Pay-roll, 99th Street Hospital, May, 1873	311 66
	Com. of Pub. Char. and Correction....	Pay-roll of Convalescent Hospital, H. I...	159 39
	Com. of Pub. Char. and Correction....	do General Drug Department....	213 32
	Guy & Duke.....	Carpenter's work, etc.	380 94
	The Sun.....	Advertising proposals for condensed milk..	49 60
11	Ernst Weyner.....	Potatoes	330 00
	Hutchins & Co.....	Boiler, etc.	102 50
	Pollock & Van Wagener.....	Ship stores	296 16
14	Edward Kearney....	Beef, mutton, etc	6,542 07
	Murphy & Co.....	Grate bars, provision kettles, etc	786 03
	O. T. Marshall.....	Oats, straw, etc	1,304 33
	D. Hodgman & Co..	Rubber blankets	*137 50
	Fairbanks & Co.....	Repairing scales	6 75
	John Fitch.....	Board of Deputy Wardens	54 00
	J. H. Wickes.....	Gasoline	77 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
11463	June 14	Phelps, Dodge & Co.	Tin solder, etc	
11464		John Gray & Co	Brooms, baskets, etc	
11465		Powers & Weightman	Drugs, etc	
11466		C. & H. Hayman	Horse	
11467		Horace Hayden	Oakum	
11468		Chas. Klein	Furniture, etc	
11469		Pollock & Van Wagener	Ship stores	
11470		E. F. Holbrook & Bros.	Glass	
11471		Louis Hayman	Repairing wheels, etc	
11472		Howard & Morse	Iron screen cloth	
11473		H. & G. B. Farrington & Co	Tea	
11474		Murphy & Nesbit	Lime, brick, etc	
11475		Jeremiah Quinlan	Vials	
11476		J. L. Mott Iron Works	Repairs, etc	
11477		The Managers of Colored Home	Board of inmates for May, 1873	3
11478		Piersons & Co	Iron	
11479		A. C. Pulling	Malt	
11480		E. Kearney	Meat	1
11481		Thos. S. Brennan	Three months' rent of premises in 99th street for Reception Hospital, due May 1, 1873	
11482		Bartholomew & Co	Hydrant	
11483		Rob't Ferguson	Straw hats	
11484		Burtis & Smith	Crockery	
11485		A. R. Becker & Co	Ale	
11486		F. H. Chichester	Flax twine	
11487		Cereal Manuf'g Co	Cereal food	
11488		D. Berrian & Co	Brooms, etc	
11489		J. T. Barnard & Sons	Coal and wood	
11490		Benhams & Stoutenborough	Tinware, etc	
11491		Baker & Co	Fish	
11492		Jno. S. Conklin & Co.	Lighterage	
11493		L. F. Duparquet & Co	Repairing range	
11494		F. W. Devoe & Co	Paints and oils	
11495		Del., Lac. & West'n R. R. Co	Coal	1
11496		N. W. Babcock Fire Etinguisher Co	Fire extinguishers	
11497		Geo. Tiemann & Co	Surgical instruments	
11498		Dan'l S. Weeks	Eggs and butter	
11499		E. Van Orden & Co.	Roofing felt, etc	
11500		Waefelaer & Duysters	Block tin, etc	
11501		Vanderbilt Bros	Garden seed, etc	
11502		Geo P. Twiggs & Co	Fish	
11525	17	A. L. Bogert	Stoves	
11526		E. F. Brainard & Co.	Stationery	
11527		L. H. Mace & Co	Refrigerators	
11528		Walsh, Coulter & Flagler	Hardware	
11529		Noah Wheaton	Blinds	
11530		Wm. Hall & Son	Drum, etc	
11531		W. A. Ransom & Co.	Shoes and leather	
11532		D. F. Tiemann & Co.	Paints, oils, etc	
11533		H. K. Thurber & Co.	Groceries	2
11534		Tefft, Griswold & Co.	Dry goods	1
11535		Jas. Connor & Sons	Printing materials	
11536		Carle & Strong	Druggists' supplies	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 17	Com. of Pub. Char. and Correction	Payment to out door poor for June, 1873	$1,500 00
20	Jesse Hoyt & Co	Flour	10,306 00
21	Woodward Steam Pump Mfg Co	Steam Fittings	508 90
	R. Emmer & Son	Plumbing work	216 51
	J. S. Conklin & Co	Lighterage	120 00
	E. F. Brainard & Co.	Stationery	3 68
23	Hawleyville Condensed Milk Works	Condensed milk	2,471 91
	David Clark	Painting steamer Hope	300 45
	Tefft, Griswold & Co.	Dry goods	41 19
	Watrous & Wilson	Shelving	10 20
	Vanderbilt Bros	Garden seed	21 59
	H. K. Thurber & Co.	Groceries, etc	116 51
	Geo. Tiemann & Co.	Surgical instruments	49 50
	Walsh, Coulter & Co.	Locks and keys	1 38
	W. A. Ransom & Co.	Leather	6 25
	Chas. F. Bussing	Butter	9 66
	Benhams & Stoutenborough	Cooler	8 00
	Del. Lack. & West'n R. R. Co	Coal	1,387 08
	O. T. Marshall	Hay, meal, etc	96 82
	J. L. Mott Iron Works	Iron heaters, etc	42 90
	John Gray & Co	Baskets	14 75
	F. W. Devoe	Paint, oils, etc	14 90
	Robert Ferguson	Straw hats	46 25
	Charles Klein	Hair pillows	933 00
	O. G. Mason	Photographing dead bodies	25 00
	Drake Bros	Beef	36 00
	William L. Pratt	Chickens	11 92
	Harlem Gas-light Co	Gas to Reception Hosp., 99th st., Apr., 1873	11 40
	Murphy & Nesbit	Lime and plaster	16 80
	Burtis & Smith	Crockery, etc	69 75
	L. F. Duparquet & Hunt	Mason work, etc	23 50
	Fairbanks & Co	Ice crab	3 00
	Michael McNally	Carting coal	58 75
	F. A. Cairns	Analysis of condensed milk	25 00
	Woodward Steam Pump Mfg Co	Steam fillings	126 58
	Vanderbilt Bros	Garden seeds, etc	22 03
	J. M. Thorburn & Co	Garden seed	14 50
	Isaac L. Brown & Co	Oatmeal, etc	22 45
	W. A. Ransom & Co	Leather	60 88
	Horace Hayden	Tallow, etc	36 35
	Watrous & Wilson	Lumber	658 03
	Baker & Co	Fish	3 50
	Edward Kearney	Beef, poultry, etc	132 30
	Geo. Tiemann & Co.	Surgical instruments	19 00
	Watrous & Wilson	Lumber	182 04
	S. H. Pearce & Co	Oiled silk	100 00
	Managers Col'd Or. Asylum	Board of orphans for May, 1873	558 00
	Washington Ice Co.	Ice	11 98
	Lord & Taylor	Oilcloth	86 57
	Tefft, Griswold & Co	Batts and flannel	136 97
	H. K. Thurbee & Co	Groceries	164 87
	Murphy & Nesbit	Lime	3 70
	Daniel S. Weeks	Eggs	87 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
11898	June 28	Scovill Mfg Co.....	Wire Lace.....	
11899		Pollock&V'nWag'ner	Chandlery.....	
11900		Managers Col'd Home	Board of inmates for May, 1873.....	1,
11901		Benhams & Stoutenborough.....	Coffee mills, etc.....	
11902		O. T. Marshall.....	Hay and oats.....	
11903		Bearup & Carraher..	Steam fitting, etc.....	
11904		N. Y. Gas-light Co..	Gas to Hospital for Sunstrokes, from Mar. 31 to April 29, 1873.....	
11905		Wm. Hall & Son....	Calfskin drum heads.....	
11906		G. H. Kitchen & Co.	Brackets.....	
11907		American Clock Co..	Clock.....	
11908		Burtis & Smith	Crockery.....	
11909		Daniel Mooney.....	Potatoes.....	
11910		John Gray & Co	Pails.....	
11911		William M. Fowler..	Cartridges.....	
11912		D. Hodgman & Co..	Hose.....	
11913		John Dougherty.....	Horseshoeing.....	
11914		D. Hodgman & Co..	Syringes.....	
11915		E. Oliver.....	Flour sieve.....	
11916		Pollock&V'nWag'ner	Solder.....	
11917		H. Bunjes	Coal.....	
11918		F. W. Devoe & Co..	Red lead.....	
11919		John Dougherty....	Horseshoeing.....	
11920		Morgan Jones.....	Plumbing work.....	
11921		N. L. Bogart.....	Stoves, etc.....	
11925		Pierson & Co.	Iron.....	
12051	27	Rosengarten & Sons.	Medicines	1,
12052		Carle & Strong.....	do	1,
12141		G. H. Kitchen & Co.	Elevator, etc.....	
12142		G. P. White, or D. Krause, Att'y.....	Wire clotheslines	
12143		Robert Ferguson....	Shaker hoods.....	
12144		W. A. Ransom & Co	Shoes and brogans.....	1,
12145		R. Oppenheimer....	Syringes, etc.....	
12146		Ernst Wagner	Potatoes and onions.....	
12147		Hollister & Chamberlain.....	Flour.....	
12148		Murphy & Nesbit...	Lime, plaster, etc.....	
12149		E. F. Brainard & Co	Stationery.....	
12150		F. W. Devoe & Co..	Paints, oils, etc.....	
12151		Noah Wheaton.	Blinds.....	
12152		Joseph Brown.....	Grappling in Hell Gate for steamer "Hope"	
12153		Louis Hagman.....	Repairing and painting wheels wagon, etc..	
12154		Wm. B. Dunley.....	Punching metal.....	
12155		Walsh, Coulter & Flagler.....	Hardware.....	
12156		John F. Adema.....	Pilotage.....	
12157		E. F. Brainard & Co	Stationery.....	
12747	30	James G. Dimond...	Repairing iron railing.....	
12748		E. Kearney.....	Beef and mutton.....	5,
12749		George Clark.....	Martelle Brandy.....	
12750		Charles Klein.....	Walnut frames and glasses.....	
12751		Louis Hayman.....	Repairing wagon.....	
13134		Com. of Pub. Char. and Correction....	Pay-roll, Centre Street Hospital, June, 1873	
13135		Com. of Pub. Char. and Correction....	do W. I. Improvement, June, 1873...	
13136		Com. of Pub. Char. and Correction....	do Convalescent Hosp., H.I., June, '73	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	Com. of Pub. Char. and Correction....	Pay-roll, Bakery Department, June, 1873	$131 47
	Com. of Pub. Char. and Correction....	do Steamboat Department, do	814 98
	Com. of Pub. Char. and Correction....	do Bellevue Printing Office, do	276 66
	Com. of Pub. Char. and Correction....	do Small-pox and Fever Hosp., do	220 28
	Com. of Pub. Char. and Correction....	do Industrial School, H. I., do	562 22
	Com. of Pub. Char. and Correction....	do Store Dep't, B. I., do	455 94
	Com. of Pub. Char. and Correction....	do Central Office, do	1,483 11
	Com. of Pub. Char. and Correction....	do Ambulance Corps, do	243 56
	Com. of Pub. Char. and Correction....	do 99th Street Hospital, do	270 00
	Com. of Pub. Char. and Correction....	do Asylum for Indigent Blind, do	48 00
	Com. of Pub. Char. and Correction..	Pay-roll, Nautical school-ship "Mercury," June, 1873.....	1,784 29
	Com. of Pub. Char. and Correction....	Pay-roll, Almshouse, June, 1873.....	402 89
	Com. of Pub. Char. and Correction....	do District Physician, June, 1873....	747 42
	Com. of Pub. Char. and Correction..	Pay-roll, Small-pox Hospital, and Steamer "Moses Taylor," June, 1873.....	298 16
	Com. of Pub. Char. and Correction....	Pay-roll, Out-door Poor, June, 1873.....	1,754 11
	Com. of Pub. Char. and Correction ...	do Central Office Stables, June, 1873	475 00
	Com. of Pub. Char. and Correction....	do Inebriate Asylum, do	584 82
	Com. of Pub. Char. and Correction....	do General Drug Dep't, do	238 32
	Com. of Pub. Char. and Correction....	do Incurables Hospital, do	33 00
	Com. of Pub. Char. and Correction....	do Free Labor Bureau, do	705 21
	Com. of Pub. Char. and Correction ...	do N. Y. C. Lunatic Asylum, do	1,997 72
	Com. of Pub. Char. and Correction....	do Bellevue Hospital, do	2,131 92
	Com. of Pub. Char. and Correction....	do R. I. Nursery Hospital, do	1,080 86
	Com. of Pub. Char. and Correction..	Pay-roll, Infants' Hospital (farmed out children), June, 1873.....	719 80
	Com. or Pub. Char. and Correction....	Pay-roll, Infants' Hospital, June, 1873.....	672 25
	Com. of Pub. Char. and Correction....	do N. Y. C. Asylum for Insane, June, '73	1,685 67
	Com. of Pub. Char. and Correction....	do Randall's Island Nurseries, do	950 61
	Com. of Pub. Char. and Correction....	do N. Y. Penitentiary, B. I., do	3,916 46
	Com. of Pub. Char. and Correction....	do Charity Hospital, do	1,608 82
	Com. of Pub. Char. and Correction....	do Epileptic & Paralytic Hosp., do	201 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
13167	June 30	Com. of Pub. Char. and Correction....	Pay-roll, Workhouse B. I., June, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	$1,0
13168		William Laimbeer..	Services, Pres. of Commissioners, June, 1873	5
13169		James Bowen.....	do Commissioner, do	4
13170		Myer Stern.....	do do do	4
			Total.....	$400,2

Police Station Houses—Rents.

8402	May 2	Abram Wakeman...	3 mos. rent, premises cor. 4th av. & 86th st., 23d precinct Police, due May 1, 1873.....	$
8403		P. & R. Goelet.....	3 mos. rent, premises 52 & 54 New st., used by 1st precinct Police, due May 1, 1873..	
8404		P. Goelet, R. Goelet, J. B. Goelet, & Hannah G. Gerry	3 mos. rent, premises 34 E. 29th st., used by 29th precinct Police, due May 1, 1873.....	
8405		William A. Martin..	3 mos. rent, premises 550 Greenwich st., used by 28th precinct Police, due May 1, 1873..	
8406		William H. Guion..	3 mos. rent, premises at Manhattanville, used by 30th precinct Police, due May 1, 1873..	
10460		H. N. Sherwood, Water Register..	Water-rent, 1873, 550 Greenwich st., leased for 28th precinct station-house.....	
			Total.....	$2,

Police Fund.

7396	April 30	National Park Bank	Acct. of appropria'n, Police Fund, 1873, as per requisition, April 22, 1873.....	$257,
9600	May 29	do	Acct. of appropria'n, Police Fund, 1873, as per requisition, May 24, 1873.....	257,
12231	June 28	Nat. Butchers & Drovers' Bank..	Acct. of appropria'n, Police Fund, 1873, as per requisition, June 24, 1873.....	257,
			Total.....	$772,

Public Instruction.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 4	Francis A. Palmer, Chamberlain ...	For use of the Dept. of Pub. Instruction on acc't of requisition, Mar. 12, 1873	$100,000 00
15	Francis A. Palmer, Chamberlain ...	For use of the Dept. of Pub. Instruction on acc't of requisition, Mar. 12, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	150,000 00
May 22	David J. Stagg.....	Pay-roll, Carpenters, etc., two weeks ending May 10, 1873.....	370 25
	Wilbur F. Hudson..	Pay-roll, Grammar School No. 18, Apr., '73	3,306 61
	Joseph W. Cremin..	do do 27, do	2,521 22
	George White	do do 53, do	3,171 85
	John Boyle.....	do do 59, do	3,670 41
	Wilbur F. Hudson..	do Primary School No. 33, do	405 99
	Hugh Carlisle	do Grammar School No. 26, do	2,499 20
	T. Dwight Martin...	do do 32, do	2,931 70
	do ...	do do 33, do	2,657 90
	Hugh Carlisle.....	do do 48, do	2,051 77
	T. Dwight Martin...	do Primary School No. 27, do	968 51
	Lafayette Olney	do Grammar School No. 14, do	4,396 75
	Wm. H. Wood.....	do do 49, do	4,413 38
	Lafayette Olney.....	do Primary School No. 16, do	1,113 44
	J. P. McIvor.....	Pay-roll, Grammar School No. 9, and Primary No. 40, April, 1873.....	1,824 85
	John D. Robinson ..	Pay-roll, Grammar School No. 17, Apr., '73	3,134 72
	Joseph Finch.....	do do 28, do	3,313 36
	John D. Robinson ..	do do 58, do	3,029 88
	Joseph Finch.....	do Primary School No. 17, do	485 50
	Thomas Hunter.....	do Normal College, April, 1873.....	6,151 70
	do	do Saturday Normal College, Apr., '73	432 53
	Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, April, 1873	730 25
	Charles L. Reason ..	Pay-roll, Colored Normal College, Apr., '73	58 34
	do ..	do Grammar School No. 3, do	963 76
	Mary M. Moreau	do do 6, do	244 34
	Sarah S. Tompkins..	do do 4, do	565 17
	John Peterson.....	do do 1, do	1,089 93
	Frederick W. James.	Pay-roll, Grammar School No. 51, and Primary No. 41, April, 1873.....	3,191 18
	Geo. W. Harrison...	Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, April, 1873.....	3,175 99
	do ...	Pay-roll, Grammar School No. 40, and Primary No. 29, April, 1873	4,033 70
	Wm. Smeaton	Pay-roll, Primary School No. 26, Apr., '73	949 21
	Robt. H. Pettigrew.	Pay-roll, Primary Schools Nos. 9 and 22, April, 1873.....	1,619 16
	do ..	Pay-roll, Grammar School No. 25, Apr., '73	3,114 49
	Wm. Smeaton	do do 19, do	3,523 57
	Leonard Hazeltine..	do do 13, do	3,868 24
	Alonzo Hopper	do do 56, do	2,198 37
	Thos. W. Conklin ..	do do 55, do	2,799 40
	do ..	do do 45, do	2,424 92
	Alonzo Hopper	do do 11, do	2,256 82
	John M. Forbes	do do 47, do	2,273 51
	do	do do 35, do	3,262 58
	Hiram M. Sanborn..	do do 10, do	2,612 88
	Edward J. Delaney .	do do 30, do	1,017 32
	do .	do do 21, do	2,537 17
	M. A. Birmingham..	do do 5, do	1,769 90
	Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, April, 1873.....	1,641 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9418	May 22	Henry C. Martin....	Pay-roll, Grammar School No. 34, Apr., '73	$2,987 82
9419		J. D. Demilt	do do 4, do	3,039 84
9420		Jacob S. Warner....	do do 57, do	2,667 75
9421		Jared S. Babcock...	do do 54, do	1,125 16
9422		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, April, 1873	795 50
9423		Stinson McIvor.....	Pay-roll, Grammar School No. 46, Apr., '73	1,167 50
9424		Eliza A. Howland...	do do 43, do	830 27
9425		Jacob S. Warner....	do do 39, do	2,012 12
9426		William A. Owen...	Pay-roll, Grammar School No. 37, and Primary No. 42, April, 1873	3,143 14
9427		Thos. P. O'Kie	Pay-roll, Grammar School No. 6, and Primary No. 30, April, 1873	1,584 66
9428		N. P. Beers.....	Pay-roll, Primary School, No. 5, April, 1873	952 00
9429		Sidney W. Merritt..	do do 3 & 31, do	1,564 85
9430		A. D. DuBois.....	Pay-roll, Grammar Schools No. 36, and Primary No. 39, April, 1873.....	3,656 17
9431		Sidney W. Merritt..	Pay-roll, Grammar School No. 22, Apr., '73	2,678 50
9432		N. P. Beers	do do 15, do	3,660 77
9433		Jacob T. Boyle	do Primary School No. 1, do	1,113 74
9434		do	do Grammar School No. 42, do	4,154 96
9435		H. William Smith ..	do do 29, do	3,692 40
9436		Samuel D. Allison ..	do do 7, do	2,758 60
9437		Josiah H. Zabriskie.	Pay-roll, Grammar School No. 41, and Primary No. 13, April, 1873.....	2,943 70
9438		do .	Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, April, 1873	3,046 63
9439		Benj. D. L. Southerland.....	Pay-roll, Grammar School No. 3, and Primary No. 7, April, 1873.....	4,095 45
9440		J. Elias Whitehead..	Pay-roll, Primary Schools, Nos. 6 and 24, April, 1873	878 50
9441		do ..	Pay-roll, Grammar School No. 38, Apr., '73	2,883 24
9442		Chas. W. Lord.....	do do 8, do	2,061 50
9443		Francis J. Haggerty.	do Primary School No. 36, do	867 46
9444		Henry P. O'Neil....	do Grammar School No. 31, do	1,481 34
9445		John J. Delaney....	do do 12, do	2,647 15
9446		Francis J. Haggerty.	do do 2, do	2,779 18
9447		James M. Sweeney..	Pay-roll, Grammar School No 24, and Primary No. 8, April, 1873.....	2,881 00
9448		Hugh P. O'Neil	Pay-roll, Grammar School No. 23, and Primary No. 2, April, 1873.....	2,792 95
9449		Samuel Morehouse..	Pay-roll, Primary School No. 11, Apr., '73	718 52
9450		do ..	do Grammar School 44, do	3,280 30
9451		Oliver O'Donnell....	do do 1, do	2,601 50
9452		do	do Primary School Nos. 12 & 14, do	1,436 00
9453		Elizabeth Fox	do do 34, do	352 25
9454		Patrick J. Duffy....	Pay-roll, Grammar School No. 29, and Primary Nos. 15 and 38, April, 1873	3,399 89
11001	June 6	L. D. Kiernan.....	Services, Clerk, May, 1873.....	541 67
11002		J. Davenport.....	do Auditor, do	458 33
11003		G. W. White.....	do Ass't Clerk, May, 1873..... ...	208 33
11004		Frank Tweed.....	do do do	208 33
11005		John McIntyre, Jr..	do do do	166 67
11006		Thomas T. Bennett.	do do do	166 67
11007		John R. Ames	do do do	208 33
11008		Joshua Isaacs.....	do do do	16
11009		B. H. Oakey.....	do do do	12
11010		James Walsh.....	do do do	12
11011		Mrs. Eliza Cronk....	do do do	5
11012		Mary A. Killalee....	do do do	2
11013		Jethro Mosher.....	do do do	166 67

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 6	E. E. Van Saun	Services, Ass't Clerk, May, 1873	$125 00
	Stephen O'Brien	do Engineer, do	333 33
	John Brady	do Messenger, do	100 00
	Edward Higgins	do Janitor, do	123 70
	Henry Kiddle	do City Sup't of Schools, May, 1873	458 33
	Thomas T. Harrison	do Ass't do do	375 00
	N. A. Calkins	do do do do	375 00
	John H. Fanning	do do do do	333 33
	William Jones	do do do do	333 33
	Arthur McMullen	do do do do	333 33
	John Jasper, Jr.	do do do do	333 33
	Henry M. Duryea	do Ass't Clerk, do	166 67
	David J. Stagg	do Sup't of Buildings, do	333 33
	Jeremiah Welch	do Inspector of Buildings, do	125 00
	John E. White	do do Fuel, do	150 00
	John German	do Ass't Weigher of Coal, do	100 00
17	L. D. Kiernan	Postage, etc.	37 25
	Henry A. Sales	Delivering supplies during month of May, as per contract	165 00
	Robert C. Brown	Plumbing work, etc.	60 25
	J. T. Barnard & Sons	Coal and wood	740 22
	do do	do	326 58
18	John Elder, Jr.	Heating work in Primary School No. 36, as per contract	870 00
19	Sidney W. Merritt	Pay-roll, Grammar School No. 22, May, 1873	2,771 75
	Caroline Hamilton	do Col'd do do 2, do	730 25
	John Peterson	do do do do 1, do	1,099 98
	Charles L. Reason	do do Normal School, do	58 34
	Mary McMoreau	do do Gram. School No. 6, do	944 34
	Sarah J. S. Tompkins	do Grammar School No. 4, do	765 17
	Charles L. Reason	do Col'd do 3, do	953 76
	Hugh P. O'Neil	Pay-roll, Grammar School No. 23 and Primary No. 2, May, 1873	2,855 10
	Francis J. Haggerty	Pay-roll, Grammar School No. 2, May, 1873	2,902 74
	N. P. Beers	do do No 15, do	3,670 54
	A. D. DuBois	Pay-roll, Grammar School No. 36 and Primary No. 39, May, 1873	3,600 90
	Sidney W. Merritt	Pay-roll, Primary Schools Nos. 3 and 31, May, 1873	1,597 50
	Oliver O'Donnell	Pay-roll, Grammar School No. 1, May, 1873	2,540 87
	John D. Robinson	do do 58, do	3,034 87
	Thomas Hunter	do Normal College, May, 1873	402 53
	Fred'k W. James	Pay-roll, Grammar School No. 51 and Primary No. 41, May, 1873	3,216 73
	Jacob S. Warner	Pay-roll, Grammar School No. 39, May, 1873	2,000 95
	Stinson McIvor	do do 46, do	1,188 77
	William H. Wood	do do 49, do	4,398 38
	J. P. McIvor	Pay-roll, Grammar School No. 9 and Primary No. 40, May, 1873	1,781 53
	James M. Sweeney	Pay-roll, Grammar School No. 24 and Primary No. 8, May, 1873	2,859 98
	Hugh Carlisle	Pay-roll, Grammar School No. 48, May, 1873	1,954 33
	Elizabeth Fox	do Primary do 34, do	552 25
	Thomas P. O'Kie	do Ward do 6, do	1,521 39
	John J. Delaney	do Grammar do 12, do	2,650 66
	Henry P. O'Neill	do do do 31, do	1,496 99
	Joseph Pinch	do do do 28, do	3,411 24
	Patrick G. Duffy	Pay-roll, Grammar School No. 29 and Primaries Nos. 38 and 13, May, 1873	3,381 89
	Joseph W. Cremin	Pay-roll, Grammar School No. 27, May, 1873	2,723 33
	John M. Forbes	do do 35, do	3,339 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
11583	June 19	Thomas W. Conklin	Pay-roll, Grammar School No. 55, May, 1873	
11584		Hiram M. Sanborn..	do do 10, do	
11585		Thomas Hunter.....	do Normal College, do	
11586		Lafayette Olney....	do Grammar School No. 14, do	
11587		T. Dwight Martin..	do Primary do 27, do	
11588		William Smeaton...	do Grammar School 19, do	
11589		Robert H. Pettigrew	do do 25, do	
11590		William A. Owen...	Pay-roll, Grammar School No. 37 and Primary No. 42, May, 1873.....	
11591		Alonzo Hopper	Pay-roll, Grammar School No. 11, May, 1873	
11592		Samuel Morehouse..	do do 44, do	
11593		Leonard Hazeltine..	do do 13, do	
11594		John Boyle.....	do do 59, do	
11595		Jacob S. Warner....	do do 57, do	
11596		Jared S. Babcock...	do do 54, do	
11597		Gillespie Miller.....	Pay-roll, Grammer School No. 52 and Primary No. 32, May, 1873.....	
11598		Hugh Carlisle.....	Pay-roll, Grammar School No. 26, May, 1873	
11599		George White.....	do do 53, do	
11600		B. D. L. Southerland	Pay-roll, Grammar School No. 3 and Primary No. 7, May, 1873.....	
11601		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16 and Primaries Nos. 18 and 24, May, 1873.....	
11602		Edward J. Delaney.	Pay-roll, Grammar School No. 21, May, 1873	
11603		M. A. Birmingham..	do do 5, do	
11604		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10 and 20, May, 1873.....	
11605		Elijah A. Howland..	Pay-roll, Grammar School No. 43, May, 1873	
11606		Wilbur F. Hudson..	do do 18, do	
11607		T. Dwight Martin..	do do 32, do	
11608		J. D. Demilt.....	do do 4, do	
11609		Henry C. Martin....	do do 34, do	
11610		Jacob T. Boyle.....	do do 42, do	
11611		Geo. W. Harrison...	Pay-roll, Grammar School No. 40 and Primary No. 29, May, 1873.....	
11612		Samuel D. Allison..	Pay-roll, Grammar School No. 7, May, 1873	
11613		J. Elias Whitehead.	do do 38, do	
11639	20	Frances M. Finch...	do Primary School No. 17, do	
11640		Kate J. White, or O. O'Donnell.....	do do Nos. 12 and 14, do	
11641		J. Elias Whitehead..	do Grammar School No. 8, do	
11642		Julia C. Flanagan, or N. P. Burt.....	do Primary School No. 5, do	
11643		H. L. Clark, or Wm. Smeaton.....	do do 26, do	
11644		Sarah C. Woodward, or J. M. Forbes...	do Grammar School No. 47, do	
11645		Kate A. Rogers, or R. H. Pettigrew..	do Prim'y Schools Nos. 9 and 22, do	
11646		Amelia Kiersted, or J. D. Robinson...	do Grammar School No. 17, do	
11647		Frances A. Comstock	do Primary School No. 11, do	
11648		Mary A. Simens, or Alonzo Hopper....	do Grammar School No. 56, do	
11649		Julia A. Smith, or Thos. W. Conklin.	do do 45, do	
11650		M. L. Scott, or J. H. Zabriskie....	Pay-roll, Grammar School No. 41 and Primary School No. 13, May, 1873.....	
11651		S. E. Raywood, or F. J. Haggerty...	Pay-roll, Primary School No. 36, May, 1873	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 30	S. J. J. McCaffery, or La Fayette Olney.	Pay-roll, Primary School No. 16, May, 1873	$1,234 75
	Elizabeth Fitzgerald, or Jacob T. Boyle.	do do 1, do	1,154 17
	C. C. Connolly, or Ed. J. Delany.....	do Grammar School No. 30, do	968 82
	Letitia Mathews, or G. W. Harrison	Pay-roll, Grammar School No. 50, and Primary Schools Nos. 28 and 4, May, 1873...	3,283 01
	Alex. Morehouse, or H. W. Smith.....	Pay-roll, Grammar School No. 20, May, 1873	3,648 02
	Clara M. Edmonds, or T. Dwight Martin	do do 33, do	2,679 27
	E. A. Martin, or W. F. Hudson.....	do Primary School No. 33, do	405 99
	Sarah Smith, or J. Elias Whitehead..	do do Nos. 6 and 25, do	770 17
	E. Behrendt.....	Stores, etc.....	34 00
	Thitchener & Glastaeter	Manuals.....	47 25
	T. Schiedler.....	Repairing locks, etc.....	19 45
	Fox & Walther.....	Grate bars.....	33 72
	Williams, White & Churchill.....	Castings.....	2 10
	Henry Grube.....	Carpenter work.....	20 13
	Slote, Woodman & Co.	Binding pay-rolls, etc.....	65 00
	H. W. Ellsworth & Co.	Copy books.....	92 49
	Taintor & Co.....	Books, etc.....	60 00
	J. W. Schermerhorn & Co.....	do	307 86
	A. S. Barnes & Co..	do	428 08
	Wilson, Hinkle & Co.	Copy books, etc.....	396 84
	J. S. Bacon & Co....	Tin cups, etc.....	22 20
	Robt. Ennever & Co.	Plumbing work, etc.....	58 53
	M. Negler.....	Carpenter work, etc	50 00
	Ivison, Blakeman, Taylor & Co.....	Books, etc.....	557 24
	Walworth, Ainsworth & Co.	Gillett's Lecture Notes, etc.....	363 20
	Lee, Shepard & Dillingham	Music books.....	92 50
	J. S. Burnton.....	Books.....	18 75
	G. P. Putnam & Sons	History of Public Schools.....	3 75
	Slote, Woodman & Co.	Scrap-books, etc.....	7 50
	Sheldon & Co.....	Books.....	168 00
	N. Y. Silicate Book-Slate Co.....	Mineral book-slates, etc.....	113 40
	Jeffers, Beecher & Jeffers.....	Jeffers' panoramic school apparatus.....	15 00
	Donovan & Londergan	Printing Manuals.....	50 00
	N. Y. Normal School Journal.....	Programmes, etc.....	22 50
	Cornelius Sullivan..	Circulars, etc.....	7 50
	D. Appleton & Co..	Books, etc.....	553 10
	Owen Cassidy.....	Plumbing work, etc.....	29 85
	Harper Brothers....	Books.....	1,152 44
	Peter Griffith.....	Hose couplings, etc.....	4 50
	J. B. Lippincott & Co.	Cutter's analytical charts, etc.....	82 00
	Max, Jacoby & Zeller	Drawing books.....	72 54
	Scribner, Armstrong & Co.....	Books, etc.....	1,024 51
	Collins & Brother...	Scott's Manuals.....	40 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A3
11766	June 20	John Ireland.....	Repairing and painting gutters.....	
11767		Nat. Bank Note Co.	Printing, numbering and binding checks, etc.	
11768		F. Ludke.....	Repairing pianos.....	
11769		H. F. Bodstedt.....	Tuning pianos.....	
11770		E. Dickerman.....	Hardware, etc.....	
11771		Bishop & Grady....	Plumbing work, etc.....	
11772		Angell & Atwater...	Grate bars, etc.....	
11773		John Harrison.....	Grates, etc.....	
11774		Jeremiah Brophy...	Painting and cleaning roofs, etc.....	
11775		Timothy Leddy.....	Repairing wheelbarrow.....	
11776		Albert Weber.....	Pianofortes, etc.....	
11777		B. Illfelder & Co....	Bristol board.....	
11778		A. Lowenbein.....	Chairs.....	
11779		Slote, Woodman & Co.	Stationery, etc.....	
11780		Mason, Baker & Pratt	Books, etc.....	
11781		Woodward Steam Pump Mfg. Co....	Labor, etc.....	
11831	23	Mathew Hoare.....	Candles, matches, etc.....	
11832		Albert Weber.....	Tuning pianofortes, etc.....	
11833		Alexander S. Webb.	Rent, 12 Lexington av., May 1 to June 1, '73	
11834		Taylor & Depuy....	Tuning pianos, etc.....	
11835		Joseph L. Bedell...	Tuning pianos, etc.....	
11836		Jas. F. Sheridan....	Repairing gas fixtures, etc.....	
11837		John H. Gottker....	Carpenter work, etc.....	
11838		P. Phillips.....	Repairing and putting up stoves.....	
11839		M. Fleischer.....	Repairing benches, etc.....	
11840		Graley & Cooper....	Horseshoeing.....	
11841		H. F. Kuhn.....	Repairing chairs.....	
11842		C. A. Walworth....	Blackboard, etc.....	
11843		A. Hammacher & Co.	Hardware, etc.....	
11844		Thos. Reynolds.....	Repairing clock.....	
11845		The Evening Post...	Advertising proposals for seats and desks..	
11846		Mara & Austin.....	Plumbing work.....	
11847		E. Behrendt.....	Repairs to stove.....	
11848		James Weldon.....	Repairing locks, keys, etc.....	
11849		John D. Ottiwell....	Fitting up and repairing stoves.....	
11850		Alex. S. Webb.....	Cash paid for cleaning College building, April 14 to June 30, 1873.....	
11851		Jos. Muser.....	Hardware.....	
11852		Mich'l Conboy	Alcohol.....	
11853		Jas. Reynolds.....	do	
11854		Abm. Cole.....	Repairing lanterns, etc.....	
11855		E. Hartswick Day..	Minerals, etc.....	
11856		Wm. M. Kuessner..	Stove brick, etc.....	
11857		Sam'l S. Evans.....	Carpenter's work, etc.....	
11858		John Finley.....	Repairing gutters, etc.....	
11859		Taylor & Depuy.....	Tuning and repairing pianos.....	
11860		do	Tuning pianos.....	
11861		James Ross.....	Hay, oats and straw.....	
11862		N. Y. Herald.....	Advertising proposals, etc.....	
11863		Bacon, Steers & Co..	Globes and burners.....	
11864		John Montgomery...	Repairing water-closet, etc.....	
11865		R. Ennever & Son...	Repairing gas-fixtures.....	
11866		Benj. F. Brady.....	Engrossing resolutions passed relative to the death of Horace Greeley.....	
11867		Edward B. Conlon..	Chairs.....	
11868		John F. Luther.....	Tuning and repairing pianos.....	
11869		A. H Bogart.....	Soap, sand, etc.....	
11870		Bearup & Caraher...	Plumbing work, etc.....	
11871		John D. Emack.....	Eureka slates.....	
11872		W. R. Staples.....	Toweling.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
June 23	J. S. Barron & Co...	Pails, etc	$101 15
	Benhams & Stoutenborough	Wash bowls	25 00
	E. Hartswick Day..	Cabinet of minerals	12 00
24	John L. Hamilton ..	Carpenter work, etc	11 78
2	Henry McCadden, Jr	For three months' rent of premises, No. 66 Elm st., occupied by Grammar School No. 21, due May 1, 1873	375 00
	Corporation of Trinity Church	For three months' rent of premises, No. 545 Greenwich st., occupied by Primary School No. 25, due May 1, 1873	112 50
	J. W. Avery	For three months' rent of premises, No. 8 Clark st., occupied by Grammar School No. 38, due May 1, 1873	112 50
	J. W. Andereya	For three months' rent of premises Fourth avenue and 30th st., occupied by Primary School No. 42, due May 1, 1873	300 00
	Francis Jourdan	For three months' rent of premises, No. 516 West 52d st., occupied by Primary School No. 41, due May 1, 1873	500 00
	Edward V. Leon	For three months' rent of premises, No. 112 Sheriff st., occupied by Grammar School No. 22, due May 1, 1873	416 67
	Iveson, Blakeman, Taylor & Co.	Books	400 68
	John D. Emack	Slates	17 28
	Slote, Woodman & Co	Stationery, etc	742 07
	N. Y. Silicate Book Slate Co.	Slates	26 40
	Clark & Maynard	Books	323 05
	H. W. Ellsworth & Co	Copy books	84 24
	John Beattie	do	4 32
	Bell, Nichols & Co.	Manuals	25 00
	Taintor & Co.	Books, etc	179 32
	Benziger Bros.	Rightmeyer's Penmanship	5 40
	J. S. Burnton	Stationery, etc	141 07
	E. Steiger	Books	17 72
	Sheldon & Co.	do	85 02
	D. C. Pratt	Slates	162 32
	J. W. Schermerhorn & Co.	Books	84 22
	D. Appleton & Co.	Books, etc	75 69
	Lee, Shephard & Dillingham	Music Books	46 50
	Mason, Baker & Pratt	Books, etc	515 00
	Harper & Bros.	Books	845 14
	Wilson, Hinkle & Co.	Books, etc	143 90
	Chas. Whitlock	Doors	40 15
	Woolworth, Armstrong & Co.	Books, etc	112 08
	J. B. Lippincott & Co	Cutter's charts	60 00
	Scribner, Armstrong & Co.	Copy books, etc	826 12
	A. S. Barnes & Co.	Books, etc	55 85
	W. H. Lewis & Co.	Shelving, etc	334 43
	Johnson Bros.	Iron work, etc	28 00
	Asten & Throckmorton	Repairing locks, keys, etc	59 98
	F. Gregory & Sons	Mason work, etc	176 05
	Gillis & Geobegan	Steam fitting, etc	1,411 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
11982	June 26	Woodward Steam Pump Mfg Co.	Steam fitting, etc	
11983		Terance Kiernan	Mason work, etc	
11984		Collins & Nangle	Mouldings, etc	
11985		Marshall Long	Long's improved Tellarian	
11986		Gillis & Geoghegan	Radiator, etc	
11987		Jos. E. Redman	Range, complete	
11988		Michael Falihic	Plated guards for bell, etc	
11989		R. Ennever & Son	Gas fixtures, etc	
11990		E. Steiger	Books, etc	
11991		John Harrison	Repairing roofs	
11992		Newman & Capron	Labor and materials	
11993		Owen Cassidy	Plumbing work	
11994		N. Y. School Journal	Printing tickets	
11995		J. Washburn	Carpenter work, etc	
11996		Henry Weinberg	Glazing public schools	
11997		Doyle & Cullen	Repairing locks, keys, etc	
11998		H. W. Coney	Carpenter work, etc	
11999		J. Washburn	do	
12000		Angell & Weeks	Printing copies of examination papers	
12007		L. D. Kiernan	Services, Clerk, June, 1873	
12008		J. Davenport	do Auditor, do	
12009		G. W. White	do Ass't Clerk, June, 1873	
12010		John McIntyre	do do do	
12011		Thomas T. Bennett	do do do	
12012		John R. Ames	do do Depositary, June, '73	
12013		Joshua Isaacs	do do June, 1873	
12014		B. H. Oakey	do do do	
12015		James Walsh	do do do	
12016		Mrs. Eliza Cronk	do do do	
12017		Mary A. Killallee	do do do	
12018		Jethro Mosher	do do Supt. Office, June, '73	
12019		E. E. Van Saun	do do June, 1873	
12020		John Dunham	do Engineer, do	
12021		John Brady	do Messenger, do	
12022		Edward Higgins	do Janitor, do	
12023		Henry Riddle	do City Supt., do	
12024		Thomas F. Harrison	do Asst't Supt., do	
12025		N. H. Calkins	do do do	
12026		John H. Fanning	do do do	
12027		Wm. Jones	do do do	
12028		Arthur McMullin	do do do	
12029		John Jasper, Jr	do do do	
12030		Henry Duryea	do Ass't Clerk, do	
12031		David Stagg	do Supt. of Buildings, June, 1873	
12032		Jeremiah Welsh	do Insp'r do do	
12033		John E. White	do do Fuel, June, 1873	
12034		Charles Buscall	do Foreman, May 24 to June 7, 1873	
12035		James Cassidy	do Carpenter, do do	
12036		Edward Scott	do do do do	
12037		Thomas Doherty	do do do do	
12038		Wm. Van Duzer	do do do do	
12039		Daniel Kinsella	do do do do	
12040		Michael Leonard	do do do do	
12041		E. F. Buscall	do do do do	
12042		Robert Stricker	do Draughtsman, do do	
12043		William Morris	do Laborer, do do	
12059	27	L. Roth	Glazing at Grammar School No. 59	
12060		Terence Kiernan	Mason work	
12061		J. Dunsby	Repairing locks, etc	
12062		Samuel Wier	Carpenter work, etc	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 27	S. S. Evans	Carpenter work, etc	$42 64
	Asten & Throckmorten	Repairing locks, etc	12 60
	Samuel Wier	Carpenter work, etc	32 12
	do	do	38 53
	do	do	48 50
	James Fay	Plumbing work	40 48
	Peter Murphy	do	153 94
	James Fay	do	16 58
	Charles Boettger	Glazing at Public Schools	30 08
	Taylor & Dupuy	Regulating and tuning pianos, etc	37 50
	Albert Weber	Pianofortes	900 00
	do	Repairing pianos, etc	111 75
	J. Washburn	Carpenter work, etc	9 16
	do	do	7 00
	James Phelp	Plumbing work	21 65
	J. Washburn	Carpenter work, etc	33 90
	do	do	31 27
	P. De Hoog	Tuning, cleaning and regulating pianos	30 50
	Robert C. Brown	Plumbing work	15 28
	F. Kroeber	Clock	7 00
	John F. Luther	Tuning and repairing pianos	9 50
	do	do do	11 00
	do	do do	5 00
	Hazleton Bros	Tuning pianos	2 00
	Robert C. Brown	Plumbing work	12 38
	Wm. T. Nash	Repairing ventilators	32 88
	P. De Hoog	Tuning and cleaning pianos	26 50
	Wm. T. Nash	Repairing stove, etc	9 50
	F. W. Jaehne	do locks, etc	15 20
	Henry Alter	do roof, etc	8 70
	J. T. Barnard & Son	Coal	150 24
	do	Wood	531 00
	Samuel Weir	Carpenter work	45 17
	James Rogers	Cleaning clocks	5 50
	Samuel Weir	Carpenter work	22 30
	F. Erhart	Plumbing work	150 35
	F. Erhart	Plumbing work	39 05
	Charles Buscall	Services, Foreman, June 7 to 21, 1873	60 00
	Robert Stricker	do Draughtsman, do	40 00
	Charles F. Buscall	do Carpenter, do	18 00
	William Morris	do Laborer, do	30 00
	Charles Buscall	do Foreman, May 10 to 24, 1873	60 00
	James Cassidy	do Carpenter, do	31 50
	Edward Scott	do do do	3 50
	Thomas Doherty	do do do	42 00
	Wm. Van Duser	do do do	42 00
	Daniel Kinsella	do do do	42 00
	Michael Leonard	do do do	38 50
	C. F. Buscall	do do do	18 00
	Robert Stricker	do Draughtsman, do	40 00
	William Morris	do Laborer, do	30 00
	C. H. Shrack	Plumbing work, etc	4 36
	A. Freely	Cleaning stoves, etc	7 00
	J. W. Mason & Co.	Use of chairs	10 00
	Peter Griffith	Plumbing work, etc	22 97
	F. A. Boru	Thawing out gas pipe	2 75
	J. W. Delany	Carpenter work, etc	31 20
	John N. Blair	Repairing locks, etc	7 25
	William F. Nash	Repairing roof, etc	19 70
	P. De Hoog	Tuning and cleaning pianos	28 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
12193	June 27	John Montgomery..	Plumbing work.....	
12194		Mortz Strange.....	Tuning pianos.....	
12195		Louis Schraidt.....	Tuning and cleaning pianos	
12196		Peter Griffith.....	Plumbing work, etc.....	
12197		James Walsh.....	Mason work, etc.....	
12198		J. Washburn.....	Carpenter work, etc.....	
12199		Daniel Malone.....	Repairing gas fixtures.....	
12200		F. Grossman.....	Glazing windows	
12201		Wm. Hammaith....	Repairing chains.....	
12202		Gavagan & Gormley.	Plumbing work, etc.....	
12203		A. Monahan.....	Sand.....	
12204		S. Conklin.....	Glazing, etc.....	
12205		Austin Edwards....	Repairing benches, etc	
12206		Heim & Bros	Repairing stoves, etc.....	
12207		Morgan Jones	Plumbing work, etc.....	
12208		G. C. Lugar	Glazing windows.....	
12209		J. E. Landon.....	One eight day clock.....	
12210		P. De Hoog	Tuning and cleaning pianos.....	
12211		James Garvey.....	Plumbing work, etc.....	
12212		John Higgins.....	Repairing roofs, etc.....	
12213		James Garvey.....	Plumbing work, etc.....	
12214		F. A. Born.....	Repairing roof, etc.....	
12215		J. W. Delany.....	Carpenter work, etc.....	
12216		Morris Jacob.....	Glass.....	
12217		Heim Bros.....	Kitchen range, etc.....	
12218		John F. Luther.....	Tuning pianos, etc.....	
12219		Walter W. Moley...	Covering windows with galvanized wire....	
12734	30	John G. Lightbody..	Printing notices, etc.....	
12735		Joseph E. Redman..	Rubber hose, etc.....	
12736		Slate, Woodman & Co	Scrap book.....	
12737		McDonald Bros. & Dillont.....	Manuals.....	
12738		Donovan & Londergan.....	Printing tickets	
12739		Slate, Woodman & Co	Binding minute book, etc.	
12740		Benj. Pike's Sons...	Cistern for refraction of light.....	
12741		D. C. Pratt.....	Slates.....	
12742		Wm. M. Kressner ..	Oil cans, etc.....	
12743		Farrers & Sayer.....	Steam heating apparatus, etc.....	
12744		Robert Paton.....	Teacher's desk.....	
12745		Slote, Woodman & Co	Scrap books.....	
12746		American Steam Printing House ...	Printing notices.....	
13125		John F. Luther.....	Tuning pians.....	
			Total.....	$67

Remission of Assessments on Church Property, etc.

6530	April 3	A. S. Cady, Clerk of Arrears.....	Assessment on 13th st. Presb'n Chur., remitted by certificate of Mayor and Comptrol'r	
6531		A. S. Cady, Clerk of Arrears.....	Assess't on Chur. of the Resurrection, remitted by certificate of Mayor and Comptrol'r	
			Total.....	

Rents.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
lay 2	Estate of Howard Henderson, or A. D. Sellick, Attorney	Rent of premises, No. 101 Waverly place, May 1, 1871 to May 1, 1873, for use of Second District Police and Third District Civil Courts	$8,000 00
	The Nat'l Broadway Bank	Three months' rent of premises, No. 237 Broadway, used by Department of Public Works, due May 1, 1873	2,500 00
	D. Winebrenner	Three months' rent of premises, cor. Houston and Allen sts., used by Fourth District Civil Court, due May 1, 1873	625 00
	Charles Johnson	Three months' rent of premises, cor. Seventh avenue and Twenty-second st., used by Eighth Dist. Civil Court, due May 1, 1873	750 00
	Abia A. Selover	Three months' rent of premises, Nos. 234 and 235 Broadway, used by Department of Public Works, due May 1, 1873	3,750 00
	Fernando Wood	Three months' rent of premises, Nos. 115 and 117 Nassau st., used by Corporation Attorney, Public Administrator, etc., due May 1, 1873	5,250 00
		Total	$20,875 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

		(Sec. 8, Chap. 574, Laws 1871).	
une 5	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed May 22, 1873, for repairing wooden pavements, etc.	$2,404 55
16	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed June 7, 1873, for repairs to wooden pavements	2,557 50
		Total	$4,962 05

Roads and Avenues, Sprinkling.

pril 7	Moor Falls	Payment, pay-rolls, laborers, etc., Mar., '73 (Sec. 8, Chap. 574, Laws 1871).	$643 50
lay 6	do	Payment, pay-rolls, laborers, etc., Apr., '73	1,197 50
une 6	do	Payment, pay-rolls, laborers, etc., May, '73	1,645 50
13	H. A. Rogers & Co	Shovels, etc	37 25
	E. D. Eaton	Gravel	150 00
		Total	$3,673 75

Removing Night-soil, Offal and Dead Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
6672	April 4	Francis Swift.....	Removing night-soil, March 21 to 28, 1873.	
7167	19	do	do April 5 to 11, 1873.	
7168		do	do Mar.29 to Apr.4, 1873.	
			(Sec. 8, Chap. 574, Laws 1871)	
8090	May 1	do	Removing night-soil, April 12 to 18, 1873.	
8598	5	do	do do 19 to 25, 1873.	
9455	23	do	do do 26 to May 2,'73	
9456		do	do May 3 to 9,'73	
9591	28	do	do do 10 to 16,'73	
10939	June 5	do	do do 17 to 23,'73	
11124	7	do	do do 24 to 30,'73	
11718	20	do	do do 31 to June 5,'73	
11719		do	do June 7 to 13,'73	
12180	27	do	do do 14 to 20,'73	
			Total.....	

Repairing and Renewal of Pipes, Stop-Cocks, etc.

6774	April 9	Thos. N. Merchant..	Services, Water cutter, March, 1873 .....
6775		Theo. J. Cavanagh..	do do do .....
6776		Joseph Chappell	do Measurer, March, 1873 .....
6777		Wm. H. Mott	do do do .....
6778		Thomas Harrington.	do Laborer, do .....
6779		Bernard McKay.....	do do do .....
6780		Patrick Kelly.....	do do do .....
6781		Michael McGowan ..	do do do .....
6782		Garrett Campion....	do do do .....
6783		John Gilroy	do do do .....
6784		Edward Sherlock ...	do do do .....
6785		Patrick Walsh.....	do do do .....
6786		John McGrath.....	do do do .....
6787		Albert Bullinger....	do do do .....
6788		Michael Haggerty...	do do do .....
6789		Michael Devine.....	do do do .....
6790		Edward Kenny	do do do .....
6791		George Hanna	do do do .....
6792		John Kerrigan.....	do do do .....
6793		do	do do Feb., 1873.....
6861		Daniel A. Webster..	do Tapping pipes, March, 1873.....
6975	12	Est. of S. P. Ayres .	Stop-cocks, Sept., 1872.....
6976		Paul C. Coffin & Co..	Tapper cock boxes.....
6977		Townsend & Co.....	Coal.....
6978		Est. of S. P. Ayres .	Hydrants .....
6979		James C. Talcott ...	Hay, oats and bran .....
7044		Moor Falls.....	Payment, pay-rolls, laborers, etc., Mar.,
7055		Paul C. Coffin & Co.	Bevel frames, etc.....
7151	18	Est. of S. P. Ayres .	Repairing hydrants .....
7152		Daniel Finerty.....	do trucks, wagons .....
7197	25	John Savage.....	Horseshoeing, Jan. 2 to Mar. 31, 1873.
7237	26	Francis E. Clark ...	Repairing harness, etc .....
			(Sec. 8, Chap. 574, Laws 1871.)
8709	May 6	Moor Falls.....	Payment, pay-rolls, laborers, etc., Apr
8866		Paul C. Coffin & Co.	Hydrant caps, etc.....
8867		Daniel A. Webster..	Services, tapping pipes, April, 1873...
8901		Thos. N. Merchant..	do Water cutter, do

Salaries- Legislative Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
6027	April 1	Samuel B. H. Vance	Services, Alderman, March, 1873.....	$
6028		O. P. C. Billings....	do do do	
6029		S. V. R. Cooper....	do do do	
6030		John Falconer.....	do do do	
6031		Richard Flanagan...	do do do	
6032		Peter Kehr.....	do do do	
6033		George Koch.....	do do do	
6034		Patrick Lysaght....	do do do	
6035		Robert McCafferty..	do do do	
6036		Joseph A. Monheimer	do do do	
6037		John J. Morris.....	do do do	
6038		John Reilly.....	do do do	
6039		Jenkins Van Schaick	do do do	
6040		Thomas Foley.....	do Assistant Alderman, March, 1873	
6041		Jeremiah Murphy...	do do do	
6042		Charles M. Clancy..	do do do	
6043		John C. Keating....	do do do	
6044		Henry Wisser.....	do do do	
6045		Michael Healy.....	do do do	
6046		Thomas L. Thornell	do do do	
6047		John Theiss.....	do do do	
6048		George F. Codington	do do do	
6049		Joseph P. Strack....	do do do	
6050		William S. Kreps...	do do do	
6051		Patrick Keenan.....	do do do	
6052		William Wade.....	do do do	
6053		John J. Kehoe.....	do do do	
6054		Edward Brucks.....	do do do	
6055		George Kelly.....	do do do	
6056		Stephen N. Simonson	do do do	
6057		Philip Cumisky.....	do do do	
6058		Henry A. Linden..	do do do	
6059		Isaac Sommers.....	do do do	
6060		Benjamin Beyea....	do do do	
6081		Joseph C. Pinckney.	do Clerk to Common Council, do	
6082		Francis J. Twomey..	do Dep. Clerk, B'd of Ald'men, do	
6083		Alfred S. Bugbee...	do 1st Ass't Clerk, do do	
6084		John Swanton.....	do 2d do do do	
6085		Charles P. Miller...	do 3d do do do	
6086		Charles L. Mather..	do Engrossing Clerk, do do	
6087		Frank Keikeissen...	do Sergeant-at-Arms, do do	
6088		Samuel L. Slater....	do 1st Messenger, March, 1873...	
6089		James Gorry.....	do 2d Messenger, do ...	
6090		Wm. H. Moloney ..	do Clerk, B'd Ass't Ald., do ...	
6091		George W. Betts....	do Deputy Clerk, do ...	
6092		E. T. Fitzpatrick...	do 1st Assistant Clerk, do ...	
6093		William Allen.....	do 2d do do do ...	
6094		George Codington..	do Index Clerk, do ...	
6095		Peter B. Masterson.	do Engrossing Clerk, do ...	
6096		S. G. Williamson...	do Sergeant-at-Arms, do ...	
6097		James Walsh.....	do Doorkeeper, do ...	
6098		Robert Gardiner....	do Messenger, do ...	
8182	May 1	Samuel B. H. Vance	do Alderman, April, 1873.....	
8183		O. P. C. Billings....	do do do	
8184		S. V. R. Cooper.....	do do do	
8185		John Falconer.....	do do do	
8186		Richard Flanagan..	do do do	
8187		Peter Kehr.....	do do do	
8188		George Koch.....	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 1	Patrick Lysaght....	Services, Alderman, April, 1873.....	$333 33
	Robert McCafferty..	do do do	333 33
	Joseph A. Monheimer	do do do	333 33
	John J. Morris.....	do do do	333 33
	John Reilly.....	do do do	333 33
	Jenkins Van Schaick	do do do	333 33
	Thomas Foley.....	do Assistant Alderman, April, 1873..	333 33
	Jeremiah Murphy...	do do do ..	333 33
	Charles M. Clancy..	do do do ..	333 33
	John C. Keating....	do do do ..	333 33
	Henry Wisser	do do do ..	333 33
	Michael Healy.....	do do do ..	333 33
	Thomas L. Thornell.	do do do ...	333 33
	John Theiss ...	do do do ..	333 33
	Geo. F. Codington..	do do do ..	333 33
	Joseph P. Strack...	do do do ..	333 33
	William S. Kreps...	do do do ..	333 33
	Patrick Keenan.....	do do do ..	333 33
	William Wade.....	do do do ..	333 33
	John J. Kehoe.....	do do do ..	333 33
	Edward Brucks.....	do do do ..	333 33
	George Kelly.....	do do do ..	333 33
	Stephen N. Simonson	do do do ..	333 33
	Philip Cumisky.....	do do do ..	333 33
	Henry A. Linden...	do do do ..	333 33
	Isaac Sommers.....	do do do ..	333 33
	Benjamin Beyes....	do do do ..	333 33
2	Joseph C. Pinckney.	do Clerk to Com. Council, do ..	416 66
	Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do ..	333 33
	Alfred S. Bugbee...	do 1st Ass't Clerk, do do ..	166 66
	John Swanton.....	do 2d Ass't do do do ..	166 66
	Chas. P. Miller.....	do 3d do do do ..	166 66
	Chas. L. Mather....	do Engrossing do do do ..	166 66
	Frank Keikeissen...	do Serg't at-Arms, do do ..	125 00
	Sam'l L. Slater.....	do 1st Messenger, do do ..	010 00
	James Gorry.....	do 2d do do do ..	100 00
	Wm. H. Moloney....	do Clerk, B'd of Ass't Ald., April '73	291 66
	Geo. W. Betts.....	do Dep. Clerk, do do do	158 33
	E. T. Fitzpatrick...	do 1st Ass't do do do	116 66
	Wm. Allen.....	do 2d do do do do	100 00
	Geo. Codington.....	do Index do do do	100 00
	P. B. Masterson....	do Engrossing do do do	100 00
	S. G. Williamson...	do Sergeant at-Arms, do do	100 00
	James Walsh.....	do Doorkeeper, do do	100 00
	Rob't Gardiner.....	do Messenger, do do	83 33
June 3	Sam'l B. H. Vance..	do President, B'd of Ald., May, 1873	500 00
	Oliver P. C. Billings	do Alderman, May, 1873.....	333 33
	Henry Clausen	do do May 15 to 31, 1873.....	192 79
	Stephen V. R. Cooper	do do May, 1873.....	333 33
	John Falconer ...	do do do	333 33
	Richard Flanagan...	do do do	333 33
	Peter Kehr	do do do	333 33
	George Koch	do do do	333 33
	Patrick Lysaght.....	do do do	333 33
	Rob't McCafferty....	do do do	333 33
	Jos. A. Monheimer.	do do do	333 33
	John Reilly.....	do do do	333 33
	John J. Morris.....	do do do	333 33
	Jenkins Van Schaick	do do do	333 33
	Thomas Foley.....	do Assistant Alderman, May, 1873....	333 33
	Jeremiah Murphy...	do do do ...	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
10660	June 3	Chas. M. Clancy....	Services, Ass't Alderman, May, 1873....	
10661		John C. Keating....	do do do	
10662		Henry Wisser.....	do do do	
10663		Michael Healy.....	do do do	
10664		Thos. L. Thornell...	do do do	
10665		John Theiss.....	do do do	
10666		Geo. F. Codington..	do do do	
10667		Jos. P. Strack.....	do do do	
10668		Wm. S. Kreps.....	do do do	
10669		Patrick Keenan.....	do do do ...	
10670		Wm. Wade.....	do do do	
10671		John J. Kehoe.....	do do do	
10672		Edward Brucks.....	do do do	
10673		George Kelly.....	do do do	
10674		S. N. Simonson.....	do do do	
10675		Philip Cumisky.....	do do do	
10676		Henry A. Linden...	do do do	
10677		Isaac Sommers.....	do do do	
10678		Benjamin Beyea....	do do do	
10679		Geo. W. Betts.....	do Deputy Clerk, Ass't Ald., May, '73	
10680		E. T. Fitzpatrick...	do 1st Ass't do do do	
10681		Fred'k D. Coyle....	do 2d do do do	
10682		Geo. Codington.....	do Index do do do	
10683		P. B. Masterson....	do Engrossing Clerk, do do	
10684		S. G. Williamson...	do Serg't-at-Arms, do do	
10685		James Walsh.....	do Doorkeeper, do do	
10686		Rob't Gardiner.....	do Messenger, do do	
10789	4	Jos. C. Pinckney...	do Clerk of Common Council, do	
10790		Francis J. Twomey.	do Deputy Clerk, Board of Ald., do	
10791		Alfred S. Bugbee....	do 1st Ass't do do do	
10792		John Swanton.....	do 2d do do do	
10793		Chas. P. Miller.....	do 3d do do do	
10794		Jas. W. McGowan..	do 4th do do do	
10795		Chas. L. Mather....	do Eng. Clerk and Librarian, do	
10796		Frank Keikeissen...	do Sergeant-at-Arms, May, 1873.....	
10797		Samuel M. Slater...	do 1st Messenger, do	
10798		James Gorry.....	do 2d Messenger, do	
10853		Wm. H. Moloney...	do Clerk, Ass't Ald'men, do	
			Total.....	$4[illegible]

Salaries and Contingencies—Mayor's Office.

6069	April 1	Wm. F. Havemeyer.	Services, Mayor, March, 1873	
6070		David S. Wendell...	do Chief Clerk, do	
6071		Edward P. Wilder..	do Secretary, do	
6072		John R. Van Buskirk	do Ass't Clerk, do	
6073		Daniel S. Hart.....	do 1st Marshal, do	
6074		Henry R. Conklin ..	do Ass't Clerk, do	
6075		Robert Prate.....	do Interpreter, do	
6076		Herman Schroeter..	do 2d Marshal, do	
6077		John J. Halloran...	do Messenger, do	
6078		John Quinn.....	do do do	
6079		Wm. A. McKinney..	do Ass't Clerk, do	
6080		Henry W. Sheridan.	do do Jan. 1 to Mar. 31, 1873	
6860	9	David S. Wendell...	Contingent expenses of office, March, 1873.	
7106	16	Vankluck, Clark & Co.	Stationery, etc.....	
7895	30	Wm. A. McKinney.	Services Ass't Clerk, April, 1873.....	
8153	May 1	Wm. F. Havemeyer.	" do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 1	David S. Wendell...	Services, Chief Clerk, April, 1873.....	$250 00
	Edward P. Wilder..	do Secretary, do	187 50
	John R. Van Buskirk	do Ass't Clerk, do	145 83
	Daniel S. Hart.....	do 1st Marshal, do	208 33
	Henry R. Conklin...	do Ass't Clerk, do	125 00
	Robert Prate.....	do Interpreter, do	125 00
	Herman Schroeter...	do 2d Marshal, do	166 66
	Henry W. Sheridan.	do Ass't Clerk, do	83 33
	John Quinn.....	do Messenger, do	100 00
	John J. Halloran....	do do do	100 00
9	David S. Wendell...	Copies of City and Port of New York, etc., April, 1873.....	33 00
	Dioszy & Co.....	Laws of N. Y., 1871 and 1872, etc.....	48 50
31	Wm. F. Havemeyer.	Services, Mayor (Sec. 116, Chap. 335, Laws 1873), May, 1873.....	1,000 00
	David S. Wendell...	Services, Chief Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873	250 00
	Edward P. Wilder..	Services, Secretary (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	187 50
	John R. Van Buskirk	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	145 83
	Daniel S. Hart.....	Services, 1st Marshal (Sec. 24, Chap. 335, Laws 1873), May, 1873	208 33
	Henry R. Conklin...	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	125 00
	Robert Prate.....	Services, Interpreter (Sec. 24, Chap. 335, Laws 1873), May, 1873	125 00
	Herman Schroeter..	Services, 2d Marshal (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	166 66
	Henry W. Sheridan.	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	100 00
	John Quinn.....	Services, Messenger (Sec. 24, Chap. 335, Laws 1873), May, 1873.....	100 00
	John J. Halloran ...	Services, Messenger (Sec. 24, Chap. 335, Laws 1873), May, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	100 00
June 7	David S. Wendell...	Contingent expenses of office, May, 1873....	22 91
11	Pitt L. Tucker.....	Services, Ass't Clerk, May, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	100 00
30	Wm. F. Havemeyer.	Services, Mayor, June, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	1,000 00
	David S. Wendell...	Services, Chief Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	250 00
	Edward P. Wilder..	Services, Secretary (Sec. 23, Chap. 335, Laws 1873), June, 1873.....	187 50
	John R. Van Buskirk	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	145 83
	Daniel S. Hart.....	Services, 1st Marshal, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	208 33
	Henry R. Conklin...	Services, Ass't Clerk (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	125 00
	Robert Prate.....	Services, Interpreter (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	125 00
	Herman Schroeder..	Services, 2d Marshal (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	166 66
	Henry W. Sheridan.	Services, Ass't Clerk, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00
	John Quinn.....	Services, Messenger, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00
	John J. Halloran...	Services, Messenger, (Sec. 24, Chap. 335, Laws 1873), June, 1873.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
13060	June 30	Sigmund Wise.....	Services, Clerk, Bureau of Permits, June,'73	$1
13061		William H. Laines..	do do do	1
13062		Waldron Young.....	do do do	1
13063		Philip N. Ganlon...	Services, Inspector, June, 1873.....	1
13064		Joseph W. Gilroy...	do do do	1
			Total...	$10,4

Salaries—Department of Finance.

6061	April 1	Abraham L. Earle..	Services, Auditor of Accounts, March, 1873	$6
6062		Daniel Jackson.....	do 1st Ass't do do	2
6063		Michael Meehan....	do Clerk, do	2
6064		Clement Guion.....	do Assistant Clerk, Mar.'17 to 31, '73	1
6065		James P. Shaw....	do do March, 1873.....	1
6066		Anthony J. Oliver..	do do do	1
6067		Charles U. O'Connell	do do do	1
6068		Maturin Livingston.	do do Mar. 11 to 31, '73	
6202		Alonzo B. Caldwell.	do Temp'y Cl'k, Rec. of Taxes, Mar,'73	1
6203		Josiah C. Pompelly.	do do do do	1
6204		Joseph Paul.....	do do do do	1
6205		G. K. Ackerman....	do do do do	1
6206		John M. Vanderlip.	do do do do	1
6207		Warren Lazell.....	do do do do	1
6208		Melchoir B. Mason..	do do do do	1
6209		William B. Humbert	do do do do	1
6210		John T. Burling....	do do do do	1
6211		Gilbert Hays, Jr....	do do do do	
6212		Adam C. Flanagan..	do do do do	
6213		Thomas Heaney....	do do do do	
6214		Albert E. Wall.....	do do do do	
6215		John O'Connor.....	do do do do	
6216		Bartholomew Cronin	do do do do	
6217		Francis Lynch.....	do do do do	
6218		Thomas F. Byrne...	do Bookbinder, etc., do do	
6219		Wm. H. Chrystal...	do Temporary Clerk, do do	
6226	2	Martin T. McMahon	do Receiver of Taxes, March, 1873..	
6227		Myndert Van Buren.	do Dep. do do ..	
6228		Alfred Vredenburgh	do 1st Clerk, do do ..	
6229		Aug. T. Docharty...	do Clerk, do do ..	
6230		George Kuster.....	do do do do ..	
6231		Harting F. A. Gerche	do do do do ..	
6232		Edward F. Dickel..	do do do do ..	
6233		Denis Carolin.....	do do do do ..	
6234		Daniel C. Pentz....	do Clerk, Dep. Rec. of Taxes, Mar.'73	
6235		Charles M. Swan....	do do do do	
6236		William H. Dongan.	do do do do	
6237		Thomas J. Ridden..	do do do do	
6238		James Langdon.....	do do do do	
6239		Louis N. Hart.....	do do do do	
6240		Wm. G. Laughlin...	do do do do	
6241		Peter Fargis.....	do Messenger, do do	
6242		Artemus S. Cady..	do Cl'k of Arrears, do do	
6243		John O'Brien.....	do 1st Assistant Clerk, March, 1873..	
6244		Ambrose S. Cassidy.	do 3d do do ..	
6245		Franklin H. Bangs.	do 5th do do ..	
6246		Mathew Jordan.....	do General Clerk, do ..	
6247		William W. Monk..	do Redemption Clerk, do ..	
6248		William H. Merrill..	do Assistant Clerk, do ..	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 2	William O'Connell..	Services, Assistant Clerk, March, 1873..	$166 66
	Peter Daly.....	do do do ..	83 33
	Sam. H. McKinley..	do do Mar. 1 to 15, 1873	60 45
	Edward Higgins....	do do March, 1873.....	58 06
	Henry W. Carter....	do do do	104 16
	Dennis S. Griffin...	do do do	133 33
	Albert Elsasser.....	do do do	125 00
	Charles Smith.....	do do do	104 16
	Morris J. Bennett...	do do do	104 16
	James Higgins.....	do do do	78 00
	James O'Reilly.....	do do do	78 00
	John Devoy.....	do do do	78 00
	Thomas McGilligan.	do do do	78 00
	Lawrence Langan...	do Messenger, do	100 00
	James B. Byrne....	do Bookbinder, do	123 50
	Richard A. Storrs..	do Ass't in Compt.'s Office, Mar. 1873	666 66
	Charles W. Lawrence	do Clerk to Comptroller, do	400 00
	W. H. Dikeman....	do Stock Clerk, do	250 00
	David P. Johnson..	do Assistant Stock Clerk, do	250 00
	Louis C. Bruns....	do Clerk, March 1 to 15, 1873.... ...	100 80
	Henry J. Storrs....	do General Clerk, March, 1873.....	333 33
	Wm. E. Sackett....	do Ass't General Clerk, do	166 66
	Henry M. Garvin...	do Clerk, do	208 33
	Timothy Brennan...	do General Inspector, do	208 33
	Isaac S. Barrett....	do Bookkeeper, do	250 00
	D. A. Schierenbeck.	do Assistant Bookkeeper, do	166 66
	Perkins Cleveland..	do do do	166 66
	Richard J. Morrison	do Clerk, do	145 83
	Joseph Haag.....	do General Clerk, do	78 00
	N. F. Butenschon...	do Assistant Clerk, do	166 66
	Charles A. Clark....	do do do	208 33
	Charles A. Mott....	do do do	166 66
	Richard Yelverton..	do do do	166 66
	D. J. Van Winkle..	do do do	125 00
	Christian Classen...	do do do	150 00
	William Steele.....	do do do	104 16
	Stuart F. Randolph.	do do do	166 66
	Frank Trimble.....	do Record Clerk, do	150 00
	John H. Broach.....	do Temporary do do	125 00
	Osborne Macdaniel..	do Auditor of Revenue, do	333 33
	Timothy Daly.....	do General Clerk, do	166 66
	Robt. Sutherland...	do Assistant Clerk, do	166 66
	Allen Gray.....	do do do	78 00
	Jos. McSpedon.....	do do do	100 00
	Edward Jervois.....	do do do	78 00
	James Devlin.....	do Doorkeeper, do	125 00
	Patrick Mallon.....	do Messenger, do	100 00
	John Mullally.....	do do do	100 00
	Francis Conlin.....	do do do	100 00
	John Dunigan.....	do do do	100 00
	James Rafferty.....	do Assistant Messenger, do	50 00
	Thos. Hughes.....	do Janitor, do	100 00
3	Thos. F. Devoe.....	do Supt. of Markets, do	416 66
	Pat'k Cunningham..	do Clerk, do do	125 00
	John W. Kettlegan.	do do Washington Market, Mar. '73	125 00
	Wash. T. Romaine..	do Dep. Clerk, do do	83 33
	Joseph P. Ebbets...	do do West do do	83 33
	Thos. Starr.....	do Clerk, Jefferson Market, do	104 16
	Jacob Alexander....	do do Clinton do do	83 33
	Thomas Dunlap.....	do Collector of City Revenue, do	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
6502	April 3	Wm. Grey.....	Services, Clerk, City Revenue, March, 1873	$2
6503		Alfred J. Keegan...	do Bookkeeper, do	1
6504		Sam'l C. Holmes....	do Dep. Collector of City Rev., do	1
6505		Peter Farrell.....	do do do do	1
6506		Louis Schoonmaker.	do do do do	1
6507		Rich'd H. Thorne...	do do do do	1
6508		Daniel O'Rielly.....	do do do do	1
6509		D. S. Dickenson.. .	do do do do	1
6510		Geo. W. Creighton..	do do do do	1
6511		John Lynch.....	do do do do	1
6512		John McKeon.....	do do do do	1
6513		Sam'l E. Warren....	do 1st Assistant Clerk, do	1
6514		John J. Coughlan...	do 2d do do	
6575	4	Isaac Wolf.....	do Temporory Clerk, Bureau of Receiver of Taxes, March, 1873....	1
7074	14	Theo. Bourne.....	do Examiner of Bills and Accounts, March, 1873.....	1
7087	15	Andrew H. Green...	do Comptroller, Jan. and Feb., 1873.	1,2
7088		do ...	do do March, 1873.....	6
8091	May 1	Richard A. Storrs..	do Ass't in Comptroller's office, Apr. 1873.....	6
8092		Chas. W. Lawrence.	do Clerk to Comptroller, April, 1873.	4
8093		W. H. Dikeman	do Stock Clerk, do .	2
8094		David P. Johnson...	do Assistant Stock Clerk do .	2
8095		Henry J. Storrs.....	do 1st General Clerk, do .	3
8096		Wm. E. Sackett....	do Assistant Clerk, do .	1
8097		Henry M. Garvin...	do Clerk, do .	2
8098		Timothy Brennan...	do General Inspector, do .	2
8099		Isaac S. Barrett.....	do Bookkeeper, do .	2
8100		D. A. Schierenbeck.	do Assistant Clerk, do .	1
8101		Perkins Cleveland...	do do Bookkeeper, do .	1
8102		Rich'd J Morrison..	do do Clerk, do .	1
8103		Joseph Haag.....	do General Clerk, do .	1
8104		N. F. Butenschon...	do do do .	1
8105		Chas. A. Clark.....	do do do .	2
8106		Chas. A. Mott.....	do do do .	1
8107		Robt. Yelverton....	do do do .	1
8108		D. J. Van Winkle..	do do do .	1
8109		Christian Classen...	do do do .	1
8110		Wm. Steele.....	do do do .	1
8111		S. F. Randolph.....	do do do .	1
8112		Frank Trimble.....	do Record Clerk, do .	1
8113		John H. Broach.....	do Temporary Clerk, do .	1
8114		Osborne Macdaniel..	do Auditor of Revenue, do ..	3
8115		Timothy Daly.....	do Assistant Clerk, do ..	1
8116		Robert Sutherland..	do do do ..	1
8117		Allen Gray.....	do do do ..	
8118		Joseph McSpedon...	do do do ..	1
8119		Edward Jervois	do do do ..	
8120		James Devlin	do Doorkeeper, do ..	1
8121		Patrick Mallon	do Messenger, do ..	1
8122		John Mullally	do do do ..	1
8123		Francis Conlon	do do do ..	1
8124		John Dunnigan.....	do do do ..	1
8125		James Rafferty	do Assistant Messenger, do ..	
8126		Thomas Hughes	do Janitor, do ..	1
8127		G. K. Ackerman....	do Assistant Clerk, do ..	1
8128		Wm. B. Carroll.....	do do do ..	1
8129		Abm. L. Earle.....	do Auditor of Accounts, do ..	6
8130		Daniel Jackson.....	do 1st Ass't do do ..	2
8131		Michael Meehan...	[illegible]rk, do ..	2

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 1	Clement Guion	Services, Assistant Clerk, April, 1873 ..	$208 33
	James P. Shaw	do do do ..	166 66
	Anthony J. Oliver..	do do do ..	145 83
	Charles U. O'Connell	do do do ..	166 66
	M. Livingston	do do do ..	83 33
	Martin T. McMahon.	do Receiver of Taxes, do ..	666 66
	Myndert Van Buren.	do Dep'ty do do ..	250 00
	Alfred Vredenburgh	do 1st Clerk to Receiver of Taxes, April, 1873	291 66
	A. S. Docharty.....	Services, Clerk to Receiver of Taxes, Apr., '73	208 33
	George Kuster.....	do do do do	208 33
	Harting F. A. Gerche.	do do do do	166 66
	Edward F. Dickel ..	do do do do	166 66
	Denis Carolin	do do do do	166 66
	Daniel C. Pentz	do do Dep'ty do do	166 66
	Charles H. Swan....	do do Receiver of Taxes, do	145 83
	William H. Dongan.	do do do do	125 00
	Thomas J. Ridden..	do do do do	125 00
	James Langdon.....	do do do do	125 00
	Louis N. Hart.....	do do do do	125 00
	Wm. G. McLaughlin.	do do do do	100 00
	Peter Fargis.....	do Ass't Messenger do do	83 33
	Alonzo B. Caldwell .	do Temp'y Clerk do do	166 66
	Josiah C. Pompelly .	do do do do	141 66
	Joseph Paul.....	do do do do	125 00
	John M. Vanderlip..	do do do do	125 00
	Warren Lazell... ..	do do do do	125 00
	Melchoir B. Mason..	do do do do	104 16
	Wm. B. Humbert...	do do do do	100 00
	John T. Burling.....	do do do do	100 00
	Isaac Wolf.	do do do do	100 00
	Gilbert Hays, Jr....	do do do do	83 33
	Adam C. Flanagan..	do do do do	78 00
	Thomas Heaney.....	do do do do	78 00
	Albert C. Wall	do do do do	78 00
	John O'Connor.	do do do do	78 00
	Bartholomew Cronin	do do do do	78 00
	Francis Lynch.....	do do do do	78 00
	Wm. H. Chrystal...	do do do do	78 00
	Thomas F. Byrne...	do Bookbinder do do	162 50
2	Andrew H. Green...	do Comptroller, April, 1873.....	625 00
	Thomas F. Devoe...	do Sup't of Markets, do	416 66
	Patrick Cunningham	do Clerk to do do	125 00
	John W. Kettleman.	do Clerk, Washington Market, Apr., '73	125 00
	Wash'n T. Romaine.	do Dep'ty Clerk do do	83 33
	Joseph P. Ebbets...	do Dep'ty Clerk, West Washington Market, April, 1873	83 33
	Thomas Starr.....	do Clerk, Jefferson Market, Apr., '73.	104 16
	Jacob Alexander....	do do Clinton do do .	83 33
	Artemus S. Cady....	do Clerk of Arrears, April, 1873.....	416 66
	John O'Brien.....	do 1st Ass't Clerk, do	250 00
	Ambrose S. Cassidy.	do 3d do do	208 33
	Franklin H. Bangs..	do 5th do do	166 66
	Matthew Jordan....	do General Clerk, do	166 66
	Wm. W. Monk	do Redemption Clerk, do	150 00
	Wm. O'Connell.....	do Assistant Clerk, April, 1873.....	166 66
	Wm. H. Merrill	do do do	150 00
	Peter Daly.....	do do do	83 33
	Edward Higgins	do do do	76 66
	Henry H. Carter....	do do do	104 16
	Denis S. Griffin.....	do do do	133 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
8436	May 2	Albert Elsasser	Services, Assistant Clerk, April, 1873.....	8
8437		Charles Smith	do do do	
8438		Morris J. Bennett...	do do do	
8439		Charles Carroll	do do do	
8440		James O'Rielly	do do do	
8441		Thomas McGettigan.	do do do	
8442		John Devoy	do do do	
8443		Lawrence Langon...	do Messenger, April, 1873..... ...	
8444		James R. Byrne	do Bookbinder, etc. do	
8445		Thomas McGrane...	do Ass't Clerk, Mar. 27 to Apr. 30, '73	
8446		William Gray.....	do Clerk to Collector of City Revenue, April, 1873.....	
8447		Alfred J. Keegan...	do Bookkeeper, April, 1873	
8448		Samuel C. Holmes..	do Dep'ty Col. of City Rev., Apr., '73	
8449		Peter Farrell	do do do do	
8450		Louis Schoonmaker .	do do do do	
8451		Richard H. Thorne .	do do do do	
8452		Daniel O'Reilly.....	do do do do	
8453		Daniel S. Dickinson.	do do do do	
8454		George W. Creighton	do do do do	
8455		John Lynch	do do do do	
8456		John McKeon	do do do do	
8457		Samuel E. Warren..	do 1st Assistant Clerk, do	
8458		John J. Coughlan...	do 2d do do do	
8596	5	Thomas Dunlap	do Collector of City Revenue, do	
8715	6	Theo. Bourne.....	do Examiner of Bills & Acc'ts do	
9152	14	Jonathan D Harris.	Services, Ass't Clerk Bureau of Arrears, April, 1873.....	
10475	31	Andrew H. Green...	Services, Comptroller, (Sec. 116, Chap. 335, Laws 1873,) May, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	
10476		Richard A. Storrs...	Services, Ass't, Comptroller's office, May, '73.	
10477		Charles W. Lawrence	do Clerk to Comptroller, do	
10478		W. H. Dikeman	do Stock Clerk, do	
10479		David P. Johnson...	do Assistant Stock Clerk, do	
10480		Henry J. Storrs.....	do 1st General Clerk, do	
10481		Wm. E. Sacket.....	do Assistant Clerk, do	
10482		Henry M. Garvin...	do Clerk, do	
10483		Timothy Brennan...	do General Inspector, do	
10484		Isaac S. Barrett.....	do Bookkeeper, May, 1873.....	
10485		Perkins Cleveland..	do Assistant Bookkeeper, May, 1873	
10486		D. A. Schierenbeck.	do Assistant Clerk, do	
10487		Richard J. Morrison	do Clerk, do	
10488		Joseph Haag.....	do Assistant Clerk, do	
10489		N. F. Butenschon...	do do do	
10490		Charles A. Clark....	do do do	
10491		Charles A. Mott....	do do do	
10492		Robert Yelverton...	do do do	
10493		D. J. Van Winkle..	do do do	
10494		Christian Classen...	do do do	
10495		William Steele.....	do do do	
10496		Stuart F. Randolph.	do do do	
10497		Frank Trimble.....	do Record Clerk, do	
10498		John H. Broach....	do Temporary Clerk, do	
10499		Osborne Macdaniel..	do Auditor of Revenue, do	
10500		Timothy Daly.....	do Assistant Clerk, do	
10501		Robert Sutherland..	do do do	
10502		Allen Gray.....	do do do	
10503		Joseph McSpedon...	do do do	
10504		Edward Jervois.....	do do do	
10505		James Devlin.....	do Doorkeeper, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 31	Patrick Mallon.....	Services, Messenger, May, 1873.....	$100 00
	John Mullally.....	do do do	100 00
	Francis Conlon.....	do do do	100 00
	John Dunnigan.....	do Messenger to Dep. Compt., May '73	100 00
	James Rafferty.....	do Assistant Messenger, do	50 00
	Thomas Hughes....	do Janitor, do	100 00
	G. K. Ackerman....	do Assistant Clerk, do	145 83
	William B. Carroll..	do do do	100 00
	Abm. L. Earle.....	do Auditor of Accounts, do	625 00
	Daniel Jackson.....	do 1st Ass't do do	250 00
	Michael Meehan....	do Clerk, do	208 33
	Clement Guion.....	do Assistant Clerk, do	208 33
	James P. Shaw.....	do do do	166 66
	Anthony J. Oliver..	do do do	145 83
	Chas. U. O'Connell.	do do do	166 66
	Maturin Livingston.	do do do	83 33
June 3	Alonzo B. Caldwell.	do Temp'y Clerk, Rec. of Taxes, do	166 66
	Josiah C. Pumpelly.	do do do	41 12
	Joseph Paul.....	do do do	120 97
	John M. Vanderlip..	do do do	125 00
	Warren Lazell.....	do do do	125 00
	Melchoir B. Mason..	do do do	104 16
	John T. Burling....	do do do	100 00
	Isaac Wolf.....	do do do	100 00
	Gilbert Hays, Jr....	do do do	83 33
	Adam C. Flanagan..	do do do	81 00
	Thomas Heaney....	do do do	81 00
	Albert E. Wall.....	do do do	81 00
	John O'Connor.....	do do do	81 00
	Bartholomew Cronin	do do do	81 00
	Francis Lynch.....	do do do	69 00
	Wm. H. Chrystal....	do do do	81 00
	Thomas F. Byrne...	do Bookbinder, etc., do	175 30
	William B Humbert	do Temp'y Clerk, Rec. of Taxes, do	100 00
	Martin T. McMahon	do Receiver of Taxes, do	666 66
	Adam C. Flanagan..	do Dep. Receiver of Taxes, do	250 00
	Alfred Vredenburgh	do 1st Clerk to Rec. of Taxes, do	291 66
	Aug. T. Docharty..	do Clerk to Receiver of Taxes, do	208 33
	George Kustar.....	do do do	194 89
	H. F. A. Gercke....	do do do	166 66
	Edward F. Dickel..	do do do	166 66
	Denis Carolin	do do do	166 66
	Daniel C. Pentz....	do Clerk to Dep. Rec. of Taxes, do	166 66
	Charles A. Swan....	do Clerk to Receiver of Taxes, do	145 83
	William H. Dongan.	do do do	125 00
	Thomas J. Ridden..	do do do	125 00
	James Langdon.....	do do do	125 00
	Louis N. Hart.....	do do do	125 00
	Wm. G. McLaughlin	do do do	100 00
	Peter Fargis.....	Services, Assistant Messenger to Receiver of Taxes, May, 1873.....	83 33
	Artemus S. Cady...	Services, Clerk of Arrears, May, 1873.....	416 66
	John O'Brien ..	do 1st Clerk, do	250 00
	Ambrose S. Cassidy.	do 3d Clerk, do	208 33
	Franklin H. Bangs..	do 5th Clerk, do	166 66
	Matthew Jordan....	do General Clerk, do	166 66
	Wm. W. Monk.....	do Redemption Clerk, do	150 00
	William O'Connel...	do Assistant Clerk, do ...	166 66
	William H. Merrill..	do do do	150 00
	Peter Daly.....	do do do	83 33
	Edward Higgins....	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
10612	June 3	Denis S. Griffin.....	Services, Assistant Clerk, May, 1873.....	$1
10613		Henry H. Carter...	do do do	1
10614		Albert Elsasser.....	do do do	1
10615		Charles Smith.....	do do do	1
10616		Morris J. Bennett ..	do do do	1
10617		Charles Carroll.	do do do	8
10618		James O'Reilly	do do do	8
10619		John Devoy	do do do	8
10620		Thomas McGettigan.	do do do	8
10621		Thomas McGrane...	do do do	8
10622		Lawrence Langan...	do Messenger, do	10
10623		James R. Byrne	do Bookbinder, etc., do	17
10624		Jonathan D. Harris.	do Assistant Clerk, do	10
10625		Thomas F. De Voe..	do Sup't of Markets, do	41
10626		Patrick Cunningham	do Clerk do do	12
10627		John W. Kettleman.	do Clerk, Washington Market, May, 1873.....	12
10628		Wash'n T. Romaine.	do Deputy Clerk, Washington Market, May, 1873	8
10629		Joseph P. Ebbets...	do Deputy Clerk, West Washington Market, May, 1873	8
10630		Thomas Starr.....	do Clerk, Jefferson Market, May, '73.	10
10631		Jacob Alexander....	do do Clinton Market, do .	8
10632		Wm. Gray.....	do Clerk to Collector of City Revenue, May, 1873.....	20
10633		Alfred J. Keegan....	do Bookkeeper, May, 1873.....	14
10634		Samuel C. Holmes ..	do Dep'ty Col. City Rev., May, 1873.	16
10635		Petter Farrell	do do do	18
10636		Richard H. Thorne .	do do do	18
10637		Daniel O'Reilly.....	do do do	12
10638		Daniel S. Dickinson.	do do do	12
10639		George W. Creighton	do do do	12
10640		John Lynch	do do do	12
10641		John McKeon	do do do	12
10642		Louis Schoonmaker.	do do do	10
10643		Samuel E. Warren..	do 1st Assistant Clerk, do	12
10781		Amos Dodge.....	do Ass't Examiner of Bills and Acc'ts May, 1873.....	14
10788	4	Thomas Dunlap	do Collec'r of City Revenue, May, '73	41
10989	6	John A. Kennedy...	do Collector of Assessments, do	50
10990		Andrew W. Leggat .	do Dep'ty do do do	32
10991		Caleb L. Smith.....	do Cashier, May, 1873.....	20
10992		Herbert A. Shipman	do Bookkeeper, May, 1873.....	16
10993		Wilson Small.....	do Apportionment Clerk, May, 1873 .	16
10994		Horatio N. Fryatt ..	do 1st Clerk, May, 1873	12
10995		Zachariah H. Sloat..	do 2d Clerk, do	12
10996		Peter G. Carter.....	do 3d Clerk, do	8
10997		John A. K. Duvall..	do Bill Clerk, do	8
10998		Douglass Stirling ...	do Messenger, do	6
10999		Wm. H. Innis.....	do do do	6
11000		Bernard Varley.....	do do do	6
11289	10	Theo. Bourne.....	do Examiner of Bills & Acc'ts, May, '73	16
11410	11	Benj. S. Valentine..	Services, Ass't Clerk in Bureau of Arrears, April 26 to May 1, 1873..... (Sec. 116, Chap. 335, Laws 1873.)	16
13065		Andrew H. Green ..	Services, Comptroller, June, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	8
13066		George W. Lane..	Services, City Chamberlain & County Treasurer, May 28 to June 30, 1873 (Sec. 35, Chap. 335, Laws 1873), June, 1873	2,8
13067		Thomas Dunlap.....	Services, Collector City Revenue, June, '73	41

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
une 11	Theo. Bourne.....	Services, Examiner of Bills & Acc'ts, June '73	$166 66
	Amos Dodge	do do do	145 83
	Richard A. Storrs...	do Ass't in Comptroller's office, do	666 66
	Chas. W. Lawrence .	do Clerk to Comptroller, do	400 00
	W. H. Dikeman	do Stock Clerk, June, 1873.....	416 66
	David P. Johnson ..	do Ass't do do	250 00
	Henry J. Storrs	do Clerk, do	291 66
	Wm. E. Sackett....	do Assistant Clerk, do	166 66
	Henry M. Garvin...	do do do	166 66
	Timothy Brennan...	do Gen'l Inspector, do	208 33
	Isaac S. Barrett	do Bookkeeper, do	250 00
	Perkins Cleveland ..	do Ass't Bookkeeper, June, 1873	166 66
	D. A. Schierenbeck.	do Ass't Clerk, June, 1873	166 66
	Richard J. Morrison	do Clerk, do	145 83
	Joseph Haag	do Ass't Clerk, do	100 00
	N. F. Butenschon ..	do do do	166 66
	Charles A. Clark ...	do do do	187 50
	Charles A. Mott	do do do	166 66
	Robert Yelverton ..	do do do	166 66
	D. J. Van Winkle ..	do do do	125 00
	Christian Classen...	do do do	150 00
	Wm. Steele.....	do do do	104 16
	Stuart F. Randolph.	do do do	166 66
	Frank Trimble	do Record Clerk, do	125 00
	John H. Broach	do Temp'y do do	125 00
	Osborne Macdaniel..	do Auditor of Rev., do	291 66
	Timothy Daly	do Ass't Clerk, do	150 00
	Robert Sutherland..	do do do	166 66
	Allen Gray	do do June 1 to 13, 1873 ...	33 00
	Joseph McSpedon...	do do June, 1873	100 00
	Edward Jervois.....	do do do	75 00
	James Devlin.....	do Doorkeeper, do	125 00
	Patrick Mallon	do Messenger, do	100 00
	John Mullally	do do do	100 00
	Francis Conlon	do do do	100 00
	John Dunnigan.....	do do do	100 00
	James Rafferty	do Ass't Messenger, do	50 00
30	Thomas Hughes.....	do Janitor, June, 1873	100 00
	Gunther K. Ackerman.....	do Ass't Clerk, June, 1873.....	145 83
	Wm. B. Carroll....	do do do	100 00
	Ab'm L. Earle.....	do Auditor of Accounts, June, 1873..	625 00
	Daniel Jackson.....	do 1st Ass't Aud. of Acc'ts, June, '73	250 00
	Michael Meehan	do Clerk, June, 1873.....	166 66
	Clement Guion	do do do	208 33
	James P. Shaw.....	do Assistant Clerk, June, 1873.....	166 66
	Anthony J. Oliver...	do do do	145 83
	Charles U. O'Connell	do do do	133 33
	Maturin Livingston.	do do do	83 33
		Total	$78,079 87

Salaries, Department of Public Works.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
6577	April 4	Edward P. Barker...	Services, Dep. Commissioner of Pub. Works, March, 1873.....	
6578		Robert H. Clifford..	Services, Chief Clerk, March, 1873.....	
6579		C. T. McClenachan .	do 1st Book-keeper, do	
6580		John Lynes.....	do 2d do do	
6581		Theo. Froment.....	do 1st Gen'l Clerk, do	
6582		Adolph S. Wydler...	do 2d do do	
6583		Dennis G. Bushnell..	do 3d do do	
6584		Thos. J. Hitchman..	do 4th do do	
6585		Emil Bottger.....	do Messenger, do	
6586		Thomas F. Hart....	do 1st Ass't Mess'ger, do	
6587		Frank Lowndes.....	do 2d do do	
6588		John Devlin.....	do Gen'l Inspector, do	
6589		Charles Rooke.....	do Janitor, do	
6590		William H. Barker..	do Contract Clerk, do	
6591		John S. Routh.....	do 1st Clerk to Cont't Cl'k, Mar., 1873	
6592		Richard Seybold....	do 2d do do do	
6593		Richard Gibbs.....	Services, Superintendent of Street Improvements, March, 1873.....	
6594		Eugene G. Barrows.	Services, 1st Clerk to Superintendent of Street Improvements, March, 1873.....	
6595		Gerardus P. Hiltman	Services, 2d Clerk to Superintendent of Street Improvements, March, 1873.....	
6596		Otto Sackersdorf....	Services, Map Clerk, March, 1873.....	
6597		Edward G. Gilmore.	do Sup't of Streets, March, 1873.. ..	
6598		Alonzo Brown.....	do Cl'k to Sup't of Streets, Mar., 1873	
6599		John A. Kennedy...	do Collector of Assessments, Mar., '73	
6600		And'w W. Leggat...	do Dep.. do do	
6601		Caleb L. Smith.....	do Financial Clerk, do	
6602		Wilson Small.....	do Apportionment Clerk, do	
6603		Herbert A. Shipman	do Bookkeeper, do	
6604		Horatio N. Fryatt..	do Clerk, do	
6605		Zachariah H. Stout..	do do March 25 to 31, 1873.....	
6606		Peter G. Carter.....	do do March, 1873.....	
6607		Douglass Sterling...	do Messenger, March, 1873	
6608		John A. Dewall.....	do do do	
6609		Wm. H. Innis.....	do do do	
6610		Bernard Varley.....	do do March 25 to 31, 1873...	
6611		George E. Hill.....	do Sup't of Lamps and Gas, Mar., '73	
6612		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, March, 1873.....	
6613		John Miller.....	Services, Inspector of Gas Openings, Mar., '73	
6614		Nathaniel Hepburn..	do do do Lamps, do	
6615		David Dugan.....	do do do do do	
6616		William Larkin.....	do do do do do	
6617		Andrew J. Campbell	Services, Superintendent of Repairs and Supplies, March, 1873.....	
6618		James Graham.....	Services, Clerk to Superintendent of Repairs and Supplies, March, 1873.....	
6619		Charles Sutton	Services, Keeper of City Hall, March, 1873	
6620		Isaac Williams.....	do Regulator of Public Clocks, do	
6621		Ebenezer B. Shafer.	do Sup't of Incumbrances, do	
6622		Curtis Peck.....	do Inspector of Incumbrances, do	
6623		Jacob H. Gumble...	do do do	
6624		Theo. A. Keise.....	do do do	
6625		Edward H. Tracy...	do Chief Engineer, do	
6626		John C. Campbell...	do 1st Assistant Engineer, do	
6627		John J. Sewell.....	do Consulting Engineer, do	
6628		John S. Lancheart..	do Clerk to Consult. Engineer, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pril 4	W. H. Lockwood....	Services, Water Purveyor, March, 1873	$333 33
	George F. Doak.....	do 1st Clerk to Water Purveyor, do	208 33
	Peter D. Ludington.	do 2d Clerk, do do	150 00
	Wm. S. Davison, Jr.	do Vault Permit Clerk, do	150 00
	Henry H. Rouse....	do Complaint Clerk, do	150 00
	Harry Howard.....	do Insp'r of Vaults and Areas, do	150 00
	Charles Tripp.....	do Messenger, do	100 00
	Horatio N. Sherwood	do Water Register, do	416 66
	Henry L. Robertson.	do Assistant Water Register, do	291 66
	Gilbert H. White...	do Chief Clerk, do do	250 00
	Jacob E. Howard...	do 1st Clerk, do do	150 00
	Seymour V. Moody.	do 2d Clerk, do do	150 00
	Jacob A. Davis.....	do 3d Clerk, do do	150 00
	Thomas Hall.....	do 5th Clerk, do do	150 00
	Elisha Alvord.....	do 6th Clerk, do do	150 00
	Reginald C. Levien	do 7th Clerk, do do	150 00
	George D. Lanehart	do Ass't Clerk to Water Register, do	150 00
	Ira C. Bellows.....	do do do	150 00
	Eli Taylor.....	do do do	150 00
	Michael Miller.....	do do do	150 00
	George W. Swain...	do do do	150 00
	David Loughlin.....	do do do	100 00
	Chas. M. Jerolomon.	do do do	125 00
	John J. Conklin....	do Messenger, do	125 00
	Patrick Barry.....	do Inspector of Meters, do	125 00
	George E. Lovelace.	do Water Police, March, 1873.....	83 33
	James McLaughlin..	do do do	83 33
	James Moran.....	do do do	83 33
	John Murphy.....	do do do	83 33
	John Trainor.....	do do do	83 33
	Charles B. Safford..	do do do	83 33
	Charles Wilmot.....	do do do	83 33
	Joseph D. Costa....	do do do	83 33
	Joseph S. Dewey....	do do do	83 33
	Jacob Sherding.....	do do do	83 33
	Humphry Ayres....	do do do	83 33
	Robert H. Millefont.	do do do	83 33
	Michael Daly.....	do do do	83 33
	Eugene Cruger.....	do do do	83 33
	Richard Kinehan...	do do do	83 33
	John Lee.....	do do do	83 33
	Louis Dugan.....	do do do	83 33
	Nathan Bennett....	do do do	83 33
		(Sec. 8, Chap. 574, Laws 1871.)	
fay 2	Edward P. Barker..	Services, Dep. Comm'r Public W'ks, Apr. '73	500 00
5	Robt. H. Clifford...	do Chief Clerk, April, 1873.....	416 66
	C. T. McClenachan..	do 1st Bookkeeper, do	333 33
	John Lynes.....	do 2d Bookkeeper, do	291 66
	Theo. Froment.....	do 1st General Clerk, do	208 33
	Adolph S. Wydler..	do 2d General Clerk, do	208 33
	Darius G. Bushnell..	do 3d General Clerk, do	208 33
	Thomas J. Hitchman	do 4th General Clerk, do	125 00
	Emil Bottger.....	do Messenger, do	125 00
	Thomas F. Hart....	do 1st Ass't Messenger, do	100 00
	Frank Lowndes.....	do 2d Ass't Messenger, do	83 33
	John Devlin.....	do General Inspector, do	208 33
	Charles Rooke.. ..	do Janitor, do	100 00
	William H. Barker..	do Contract Clerk, do	416 66
	John S. Routh.....	do 1st Clerk to Contract Clerk, Apr. '73	166 66
	Richard Seybold....	do 2d do do	125 00
	Richard Gibbs.....	do Sup't of Street Improvements, do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
8630	May 5	Eugene G. Barrows.	Services, 1st Clk toSupt. St. Imp't, Apr., '73	$
8631		Gerardus P. Hiltman	do 2d Clerk to do do	
8632		Otto Sackersdorf....	do Map Clerk, do	
8633		Edward G. Gilmore.	do Superintendent of Streets, do	
8634		Alonzo Brown.....	do Clerk to do do	
8635		John A. Kennedy...	do Collector of Assessments, do	
8636		Andrew W. Leggat.	do Deputy do do	
8637		Caleb L. Smith.....	do Financial Clerk, do	
8638		Wilson Small.....	do Apportionment Clerk, do	
8639		Herbert A. Shipman	do Bookkeeper, April, 1873....	
8640		Horatio N. Fryatt..	do Clerk, do	
8641		Zachariah H. Stout..	do do do	
8642		Peter G. Carter.....	do do do	
8643		Douglass Sterling....	do Messenger, do	
8644		John A. Dewall....	do do do	
8645		John H. Inniss.....	do do do	
8646		Bernard Varley.....	do do do	
8647		George E. Hill.....	do Sup't of Lamps and Gas, Apr.,1873	
8648		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, April, 1873.....	
8649		John Miller	Services, Inspector of Gas Openings, Apr., '73	
8650		Nathaniel Hepburn.	do do do Lamps, do	
8651		David Dugan.....	do do do do do	
8652		William Larkin.....	do do do do do	
8653		And'w J. Campbell.	Services, Superintendent of Repairs and Supplies, April, 1873.....	
8654		James Graham.....	Services, Clerk to Superintendent of Repairs and Supplies, April, 1873.....	
8655		Charles Sutton.....	Services, Keeper of City Hall, April, 1873..	
8656		Isaac Williams.....	do Regulator of Pub. Clocks, Apr., 1873	
8657		Ebenezer B. Shafer..	do Sup't of Incumbrances, do	
8658		Curtis Peck	Services, Clerk to Superintendent of Incumbrances, April, 1873.....	
8659		Jacob H. Gumble...	Services, Insp'r of Incumbrances, Apr., '73	
8660		Theo. A. Keese.....	do do do do	
8661		Edward H. Tracy...	do Chief Engineer, April, 1873	
8662		John C. Campbell...	do 1st Ass't do do	
8663		John J. Serrell	do Consult'g do do	
8664		John S. Lanehart....	do Clerk to Chief Engineer, Apr., '73	
8665		Wm. H. Lockwood..	do Water Purveyor, April, 1873.....	
8666		George F. Doak.....	do 1st Cl'k to Water Purv'r, Apr., 1873	
8667		Peter D. Luddington	do 2d do do do	
8668		Wm. S. Davison, Jr.	do Vault Permit Clerk, do	
8669		Henry H. Rouse....	do Complaint do do	
8670		Harry Howard.....	Services, Inspector of Vaults and Arrears, April, 1873.....	
8671		Charles Tripp.....	Services, Messenger, April. 1873.....	
8672		Horatio N. Sherwood	do Water Register, April, 1873.....	
8673		Henry L. Robertson.	do Ass't Water Register, April, 1873	
8674		Gilbert H. White...	do Ch'f Clk, Water Register, Apr., '73	
8675		Jacob E Howard...	do 1st do do do	
8676		Seymour V. Moody..	do 2d do do do	
8677		Jacob A. Davis.....	do 3d do do do	
8678		Thomas Hall.....	do 5th do do do	
8679		Elisha Alvord	do 6th do do do	
8680		Reginald C. Levien.	do 7th do do do	
8681		George D. Lanehart.	do Ass't Clerk, do do	
8682		Ira C. Bellows.....	do do do do	
8683		Eli Taylor.....	do do do do	
8684		Michael Miller.....	do do do do	
8685		George D. Swain....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 5	David Laughlin.....	Services, Ass't Clerk, Water Reg'r, Apr., '73	$100 00
	Chas. M. Jerolemon.	do do do do	125 00
	John J. Conklin....	do Messenger, do do	125 00
	Patrick Barry.....	do Inspector of Meters, do	125 00
	Geo. E. Lovelace....	do Water Police, April, 1873.....	83 33
	James McLaughlin..	do do do	83 33
	James Moran.....	do do do	83 33
	John Murphy.....	do do do	83 33
	John Trainor.....	do do do	83 33
	Charles B. Safford...	do do do	83 33
	Charles Wilmot.....	do do do	83 33
	Joseph D. Costa....	do do do	83 33
	Joseph S. Dewey....	do do do	83 33
	Jacob Sherding.....	do do do	83 33
	Humphey Ayres....	do do do	83 33
	Robert H. Millefont.	do do do	83 33
	Michael Daly.....	do do do	83 33
	Eugene Cruger.....	do do do	83 33
	Richard Kinehan....	do do do	83 33
	John Lee.....	do do do	83 33
	Louis Dugan.....	do do do	83 33
	Nathan Bennett.....	do do do	83 33
6	George M. Van Nort	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), January, 1873.....	833 33
	do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), February, 1873.....	833 33
	do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), March, 1873.....	833 33
	do do	Services, Commissioner Pub. Works (Chap. 333, Laws 1873), April, 1873.....	833 33
June 4	do do	Services, Commissioner Pub. Works (Sec. 116, Chap. 335, Laws 1873), May, 1873...	833 33
	Edward P. Barker..	Services, Deputy Commissioner Pub. Works, May, 1873.....	500 00
5	Robert H. Clifford..	Services, Chief Clerk, May, 1873	416 66
	C. T. McClenachan..	do 1st Bookkeeper, do	333 33
	John Lynes.....	do 2d do do	291 66
	Theo. Froment	do 1st Gen'l Clerk, do	208 33
	Adolph S. Wydler..	do 2d do do	208 33
	Darius G. Bushnell.	do 3d do do	208 33
	Thos. J. Hitchman..	do 4th do do	125 00
	Emil Bottger.	do Messenger, do	125 00
	Thomas F. Hart....	do 1st Ass't Messenger, May, 1873....	100 00
	Frank Lowndes.....	do 2d do do	83 33
	John Devlin.....	do Gen'l Inspector, May, 1873.....	208 33
	Charles Rorke.....	do Janitor, do	38 71
	Wm. H. Barker	do Contract Clerk, do	416 66
	John S. Routh.....	do 1st Clk. to Contract Clerk, May, '73	166 66
	Richard Seybold....	do 2d do do do	125 00
	Richard Gibbs.....	Services, Superintendent of Street Improvements, May, 1873	333 33
	Eugene G. Barrows.	Services, 1st Clerk to Superintendent of Street Improvements, May, 1873	116 66
	Girardus P. Hiltman	Services, 2d Clerk to Sup't of Street Improvements, May, 1873	150 00
	Otto Sackersdorf ...	do Map Clerk, May, 1873.....	150 00
	Edward G. Gilmore.	do Sup't of Streets, May, 1873.....	250 00
	Alonzo Brown	do Clerk to do do	150 00
	George E. Hill.....	do Sup't of Lamps, do	250 00
	Stephen McCormick.	do Clerk to do do	166 66
	John Miller.....	do Insp'r Gas Openings, May, 1873 ..	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
10879	June 4	Nath'l Hepburn	Services, Inspector of Lamps, May, 1873..	1
10880		David Dugan.....	do do do ..	
10881		William Larkin.....	do do do ..	
10882		Andrew J. Campbell	do Sup't, Repairs & Supplies, May, 1873	
10883		James Graham	do Clerk to Sup't of Repairs and Supplies, May, 1873.....	
10884		Charles Sutton	Services, Keeper of the City Hall, May, '73.	
10885		Isaac Williams	do Regul'r of Public Clocks, do .	
10886		Ebenezer B. Shafer .	do Sup't of Incumbrances do .	
10887		Curtis Peck	do Inspector do do .	
10888		Jacob H. Gumble...	do do do do .	
10889		Theo. A. Keese.....	do do do do .	
10890		Edward H. Tracy...	do Chief Engineer, May, 1873	
10891		John C. Campbell ..	do 1st Ass't do do	
10892		John J. Serrell	do Consulting Engineer, May, 1873 ..	
10893		John S. Lanehart..	do Clerk to Chief Eng'r, do ..	
10894		Wm. H. Lockwood .	do Water Purveyor, do ..	
10895		George F. Doak.....	do 1st Clerk to do do ..	
10896		Peter D. Luddington	do 2d Clerk to do do ..	
10897		Wm. S. Davison, Jr.	do Vault Permit Clerk, do ..	
10898		Harry Howard	do Insp'r Vaults and Areas, do ..	
10899		Charles Tripp	do Messenger, do ..	
10900		Horatio N. Sherwood	do Water Register, do ..	
10901		Henry L. Robertson.	do Ass't do do ..	
10902		Gilbert H. White...	do Chief Cl'k, Water Reg'r, May, 1873	
10903		Jacob E. Howard ...	do 1st Clerk, Water Register, May, '73	
10904		Seymour V. Moody .	do 2d do do do	
10905		Jacob A. Davis.....	do 3d do do do	
10906		Thomas Hall.....	do 5th do do do	
10907		Elisha Alvord.....	do 6th do do do	
10908		Reginald C. Levien .	do 7th Ass't do do do	
10909		George D. Lanehart.	do Ass't Clerk, do do	
10910		Ira C. Bellows	do do do do	
10911		Eli Taylor.....	do do do do	
10912		Michael Miller.....	do do do do	
10913		George W. Swain...	do do do do	
10914		David Laughlan	do Ass't Clk, W't'r Reg'r, May 1 to 30, '73	
10915		Chas. M. Jerolomon.	do Ass't Clerk, Water Regis'r, May, '73	
10916		John J. Conklin....	do Messenger, do do	
10917		Patrick Barry	do Inspector of Meters, May, 1873...	
10918		Henry H. Rouse....	do Complaint Clerk, May 1 to 29, '73.	
10919		Geo. E. Lovelace....	do Water Police, May, 1873	
10920		James McLaughlan .	do do do	
10921		James Moran.....	do do do	
10922		John Murphy.....	do do do	
10923		John Trainor.....	do do do	
10924		Chas. B. Safford	do do do	
10925		Chas. Wilmot.....	do do do	
10926		Joseph D. Costa....	do do do	
10927		Joseph Dewey.....	do do do	
10928		Jacob Sherding.....	do do do	
10929		Humphrey Ayers ...	do do do	
10930		Robert H Millifont.	do do do	
10931		Michael Daly.....	ko do do	
10932		Eugene Cruger	do do do	
10933		Richard Kinehan....	do do do	
10934		John Lee.....	do do do	
10935		Louis Dugan.....	do do do	
10936		Nathan Bennett	do do do	
			Total.....	$50

Salaries—Law Department.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 16	E. Delafield Smith..	Services, Counsel to Corporation, quarter ending March 31, 1873..... (Sec. 8, Chap. 574, Laws 1871.)	$3,750 00
May 5	David J. Dean.....	Services, Clerk, February, 1873.....	500 00
	Andw. T. Campbell.	do do do	208 33
	William Sinclair....	do do do	125 00
	John Foy.....	do Copyist, do	83 33
	E. P. O'Brien.....	do do do	83 34
	David J. Dean.....	do Clerk, March, 1873.....	500 00
	Andw. T. Campbell.	do do do	208 33
	William Sinclair....	do do do	125 00
	John Foy.....	do Copyist, do	83 33
	E. P. O'Brien.....	do do do	83 34
	David J. Dean.....	do Clerk, April, 1873.....	500 00
	Andw. T. Campbell.	do do do	208 33
	William Sinclair....	do do do	125 00
	John Foy.....	do Copyist, do	83 33
	E. P. O'Brien.....	do do do	83 34
		Total.....	$6,750 00

Salaries Corporation Attorney's Office.

April 3	H. M. Ruggles.....	Services, Corporation Attorney, Mar. 1873	$625 00
	G. W. Parker.....	do Chief Clerk, do	250 00
	Douglas A. Levien, Jr	do Clerk, do	150 00
	Adolph Hagemann..	do Messenger, do	62 50
	John T. Birdsall....	do Copying Clerk, Mar. 22 to 31, 1873	29 57
	Michael Carmody...	do Janitor, March, 1873.....	50 00
29	C. J. O'Callaghan...	Balance salary, Transcript Cl'k, Corporation Atty's Office, 1872; cancelled May 2, 1873	279 95
May 2	C. J. O'Callaghan, or H. Parsons, Att'y	Balance salary, Transcript Cl'k, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872.	456 24
	John Kerr, or H. Parsons, Att'y..	Balance salary, Messenger, Corporation Attorney's Office, Jan. 1 to June 30, 1872...	366 10
	William Hays, or Parsons, Att'y..	Balance salary, Process-server, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872..	684 34
	W. H. Florence, Jr., or H. Parsons, Att'y	Balance salary, Subpœna Clerk, Corporation Attorney's Office, Jan. 1 to Nov. 30, 1872.	335 60
	H. M. Ruggles.....	Services, Corporation Attorney, April, 1873	625 00
	G. W. Parker.....	do Clerk, do	250 00
	D. A. Levien, Jr....	do do do	150 00
	Adolph Hagemann..	do Messenger, do	75 00
	J. T. Birdsall.....	do Copying Clerk, do	100 00
	Michael Carmody...	do Janitor, do (Chap. 583, Laws 1871.)	50 00
5	W. H. Murphy, or H. Parsons, Att'y	Balance salary, Process-Server, Corporation Attorney's Office, Jan. 1 to Dec. 31, 1872.	684 32
9	H. A. Brown, or H. Parsons, Att'y	Balance salary, Messenger, Corporation Attorney's Office, July 1 to Dec. 31, 1872...	455 08
10	W. H. Smith, or H. Parsons, Att'y..	Balance salary, Process-Server, Corporation Attorney's Office, Sept. 1 to Dec. 31, 1872	277 54
12	G. Hauschell, or H. Parsons, Att'y	Balance salary, 3d Clerk, Corporation Attorney's Office, July 1 to Dec. 31, 1872.... (Sec. 8, Chap. 574, Laws 1871.)	632 09
June 4	H. M. Ruggles.....	Services, Corporation Attorney, May, 1873	625 00
	G. W. Parker.....	do 1st Clerk, do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
10845	June 4	D. A. Levien, Jr....	Services, Clerk, May, 1873.....	$1
10846		J. T. Birdsall.....	do Transcript Clerk May, 1873.....	1
10847		Adolph Hageman...	do Messenger, do	
10848		Michael Carmody...	do Janitor, do	
				$7,5
			Warrant No. 7249, cancelled May 2, 1873...	2
			Total.....	$7,5

Salaries and Contingencies--Department of Buildings.

6271	April 2	James M. McGregor	Services, Superintend't Buildings, Mar. 1873	$
6272		Walter W. Adams..	do Deputy do do	2
6273		G. M. Smith.....	do Clerk, March, 1873.....	2
6274		T. Donaldson.....	do do do	2
6275		William Settle.....	do do do	2
6276		William H. Class...	do do do	2
6277		J. J. Tindale.....	do do do	1
6278		Peter H. Jackson...	do Iron Inspector, March, 1873.....	1
6279		Andrew Owens.....	do Inspector, March, 1873.....	1
6280		Charles K. Hyde....	do do do	1
6281		James W. Dikeman.	do do do	1
6282		Patrick J. Hennessy	do do do	1
6283		Michael E. Rielly..	do do do	1
6284		John M. Smith.....	do do do	1
6285		Andrew Keating....	do do do	
6286		James R. Mount....	do Messenger, do	1
6287		John McKibben....	do do do	
			(Sec. 8, Chap. 574, Laws 1871.)	
11127	June 7	Walter W. Adams..	Services, Dep. Sup't of Buildings, Apr. 1873	2
11128		G. M. Smith.....	do Chief Clerk, do	2
11129		William A. Class...	do Clerk, April, 1873.....	1
11130		T. Donaldson.....	do do do	1
11131		J. J. Tindale.....	do do do	1
11132		Samuel T. Webster.	do do do	1
11133		William Settle.....	do do do	1
11134		Peter K. Jackson...	do Iron Inspector, April, 1873.....	1
11135		Andrew Owens.....	do Inspector, April, 1873.....	1
11136		Robert McGinnis...	do do do	1
11137		Charles K. Hyde....	do do do	1
11138		James W. Dikeman.	do do do	1
11139		Patrick J. Hennessy	do do do	1
11140		Michael E. Reilly...	do do do	1
11141		John M. Smith.....	do do do	1
11142		Andrew Keating....	do do do	1
11143		James R. Mount....	do Messenger, do	1
11144		John McKibben....	do do do	
11145		Walter W. Adams..	Services, Deputy Superintendent of Buildings, May 1 to 16, 1873.....	1
11146		Walter W. Adams..	Services, Commissioner of Buildings, May 17 to 31, 1873.....	1
11147		G. M. Smith.....	Services, Chief Clerk, May, 1873.....	2
11148		William H. Class....	do Clerk, do	
11149		T. Donaldson.....	do do do	
11150		J. J. Tindale.....	do do do	
11151		Samuel T. Webster.	do do do	
11152		William Settle.....	do do do	
11153		Peter H. Jackson...	do Iron Inspector, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
une 7	Andrew Owens.....	Services, Inspector, May, 1873.....	$133 33
	Robert McGinnis...	do do do	133 33
	Charles K. Hyde....	do do do	133 33
	James W. Dikeman.	do do do	133 33
	Patrick J. Hennessy	do do do	100 00
	Michael E. Reilly...	do do do	100 00
	J. M. Smith.....	do do do	100 00
	Andrew Keating....	do do May 1 to 23, 1873.....	74 17
	James R. Mount....	do Messenger, May, 1873.....	100 00
	John McKibben.....	do do do	83 33
		Total.....	$8,339 36

Salaries—Board of Assessors.

pril 2	Thomas B. Asten...	Services, Assessor, March, 1873.....	$416 66
	Francis A. Sands...	do do do	416 66
	John Tyler Kelly ...	do do do	416 66
	John McHarg.....	do do do	416 66
	Joseph Shannon	do Secretary, do	333 33
	G. T. Alker	do Clerk, do	166 66
	James D. O'Donnell.	do do do	166 66
		(Sec. 8, Chap. 574, Laws of 1871.)	
lay 5	Thomas B. Asten...	Services, Assessor, April, 1873.....	416 66
	Francis A. Sands...	do do do	416 66
	John Tyler Kelly...	do do do	416 66
	John McHarg.....	do do do	416 66
	Joseph Shannon.....	do Secretary, do	333 33
	George T. Alker....	do Clerk, do	166 66
	James O'Donnell...	do do do	166 66
une 2	Thomas B. Asten...	do Assessor, May, 1873.....	416 66
	Francis A. Sands...	do do May 1 to 21, 1873.....	282 25
	John Tyler Kelly...	do do May, 1873.....	416 66
	John McHarg.....	do do do	416 66
	Joseph Shannon.....	do Secretary, do	333 33
	George T. Alker....	do Clerk, do	166 66
	James O'Donnell....	do do do	166 66
30	Thomas B. Asten...	do Assessor, June, 1873.....	208 33
	John Tyler Kelly...	do do June 1 to 20, 1873.....	138 86
	John McHarg.....	do do June, 1873	208 33
	Munson H. Treadwell	do do do	208 33
	Valentine S. Woodruff	do do June 20 to 30, 1873.....	69 47
	Joseph Shannon	do Secretary, June, 1873.....	166 66
	James D. O'Donnell	do Clerk, do	150 00
	George T. Alker....	do do do	150 00
		Total.....	$8,165 44

Salaries—Board of Revision and Correction of Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
6903	April 10	E. Delafield Smith..	Services, Member of the Board, March, 1873	$8
6904		John K. Hackett....	do do do do (Sec. 8, Chap. 574, Laws 1871.)	8
8840	May 9	E. Delafield Smith..	Services, Member of the Board, April, 1873	8
8841		John K. Hackett ...	do do do do	8
9226	17	Andrew H. Green...	Services, Member of the Board, from January 1 to December 31, 1872.....	1,00
9227		do do	Services, Member of the Board, from January 1 to April 30, 1873.....	33
			Total	$1,66

Salaries—City Courts.

6288	April 2	E. R. Barnes	Services, Record Clerk, March, 1873.	$26
6289		Thomas E. Smith...	do Clerk, First Dist. Court, Mar., 1873	25
6290		Dennis Hogan	do Assistant Clerk, First District Court, March, 1873	25
6291		Wm. W. Vaughan..	do Stenographer, First District Court, March, 1873.....	16
6292		Patrick Dooley.....	do Attendant, First District Court, March, 1873.....	10
6293		John Quinn.....	do Attendant, First District Court, March, 1873.....	10
6294		Henry Lindenstruth.	do Interpreter, First District Court, March, 1873.....	10
6295		Charles H. Hall.....	do Justice's Clerk, First District Police Court, March, 1873.....	25
6296		James Finley.....	do Justice's Clerk, First District Police Court, March, 1873.....	25
6297		Isaac P. Wilkins....	do Clerk, First District Police Court, March, 1873.....	20
6298		John Hogan.....	do Clerk, First District Police Court, March, 1873.....	20
6299		John M. Coman.....	do Clerk, First District Police Court, March, 1873.....	20
6300		Richard H. Racy....	do Clerk, First District Police Court, March, 1873	20
6301		Fred'k E. Gude.....	do Interpreter, First District Police Court, March, 1873.....	10
6425	3	Edward J. Shandley	On account of salary for services as Justice Third Dist. Police Court, March, 1873....	10
6426		John H. Whitmore..	Services, Clerk, Third Dist. Court, do	25
6427		Geo. A. Moulten....	do Stenographer, do do	16
6428		Henry Shiel	do Interpreter, do do	10
6429		James H. Wessels...	do Attendant, do do	10
6430		Robert Culkin.....	do do do do	10
6431		John A. Hatzel.....	do Clerk, Fourth Dist. Court, do	25
6432		Patrick H. Ryan....	do Ass't Clerk, do do	25
6433		Henry Singer.....	do Stenographer, do do	16
6434		John G. Otto.....	do Attendant, do do	10
6435		Francis Osterman...	do do do do	10
6436		Ernst C. Buckmann.	do Interpreter, do do	10
6437		Richard H. Bishop..	do Clerk, Fifth Dist. Court, do	25
6438		George W. Nash....	do Ass't Clerk, do do	25
6439		Philip Steffan.....	do Attendant, do do	10

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 2	Michael Purcell.....	Services, Attendant, Fifth District Court, March 1 to 15, 1873.....	$50 00
	Bernard C. Blair....	do Attendant, Fifth District Court, March 15 to 31, 1873.....	50 00
	William Long.....	do Interpreter, Fifth District Court, March, 1873.....	100 00
	Thomas Costigan...	do Stenographer, Fifth Dist. Court, March, 1873.....	166 66
	William C. O'Brien.	do Clerk, Sixth Dist. Court, Mar., '73	250 00
	Thomas Brady.....	do Attendant, do do	100 00
	Francis C. McIntyre	do do do do	100 00
	Albert Gottman....	do Interpreter, do do	100 00
	Richard M. Lush....	do Stenographer, do do	166 66
	Peter Masterson....	do Ass't Clk. Seventh Dist. C't, do	250 00
	Alfred W. Harcombe	do Stenographer, do do	166 66
	John S. Graber.....	do Interpreter, do do	100 00
	Michael Whalen....	do Attendant, do do	100 00
	Corn. Farley.....	do do do do	100 00
	Francis Houtaling ..	do Justice's Clerk, Second District Police Court, March, 1873.....	250 00
	Richard Dougherty.	do Justice's Clerk, Second District Police Court, March, 1873.....	250 00
	Chas. A. L. Goldey.	do Clerk, Second Dist. Police Court, March, 1873.....	208 33
	Richard Borland....	do Clerk, Second Dist. Police Court, March, 1873.....	208 33
	Adolph Schleischer..	do Interpreter, Second Dist. Police Court, March, 1873.	100 00
	John J. Dymond....	do Justice's Clerk, Third District Police Court, March, 1873.....	250 00
	Michael J. Shandley.	do Justice's Clerk, Third District Police Court, March, 1873.....	250 00
	John B. Wilt.....	do Clerk, Third Dist. Police Court, March, 1873.....	208 33
	Wm. Schloss.....	do Interpreter, Third District Police Court, March, 1873.....	100 00
	John B. McKean....	do Justice's Clerk, Fifth District Police Court, March, 1873.....	250 00
	Isaac Pieer	do Interpreter, Fifth District Police Court, March, 1873.....	100 00
4	Wm. Walsh	do Clerk, Second Dist. Court, Mar.'73	250 00
	Francis Murray.....	do Ass't Clerk, do do	250 00
	John Griffith	do Stenographer, do do	166 66
	Mortimer Sullivan ..	do Attendant, do do	100 00
	Henry Murray.....	do do do do	100 00
	John J. Healy, Jr...	do Clerk, Eighth Dist. Court, Mar., '73	250 00
	John Stevenson.....	do Ass't Clerk, do do	250 00
	Garret Dillon.....	do Attendant, do do	100 00
	Jacob Levenstyn....	do do do do	100 00
	John Farrell.....	do do do do	100 00
	Michael Joseph Kelly	do Stenographer, do do	166 66
	Charles Schloss	do Interpreter, do do	100 00
	George W. Oakley ..	do Clerk, Ninth Dist. Court, Mar., '73	250 00
	Wm. H. Charlock...	do Ass't Clk, do do	250 00
	Frank A. Pollard...	do Stenographer, do do	166 66
	Nicholas Kunz.....	do Interpreter, do do	100 00
	Wm. H. Ten Eyck..	do Attendant, do do	100 00
	John McArthur.....	do do do do	100 00
9	Wm. J. Kain.....	On account of salary for services, Justice of Eighth District Court, March, 1873.....	400 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
6902	April 10	Denis Quinn.....	On account of salary for services, Justice of First District Court, March, 1873.....	$
7189	23	James E. Coulter ...	On account of salary for services, Justice of Fourth Dist. Police Court, March, 1873..	
7207	26	John E. McGowan...	Services, Clerk, Fourth Dist. Police Court, March, 1873.....	
7211		Isaac J. Drake, or Dukes & Durnin, att'ys.....	Judgment against the Mayor, etc., filed Apr., 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Sept. 1, 1871, to Aug. 1, 1872.....	2,
7238		Isaac J. Drake....	Judgment against the Mayor, etc., filed Apr. 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Jan. 1 to April 1, 1873.....	
7239		do	Judgment against the Mayor, etc., filed Apr. 5, 1873, for salary for services as Clerk of Fourth District Police Court, from Aug. 1 to Dec. 31, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	1,
8088	May 1	William J. Kane....	On account of salary, services as Justice of the Eighth Dist. Civil Court, 1872.....	2,
8351	2	Edward J. Shandley.	On account of salary, services as Justice of the Third Dist. Police Court, April, 1873.	
8499	3	Edwin R. Barnes ...	Services, Record Clerk, April, 1873.....	
9070	13	Thomas E. Smith...	do Clerk, First Dist. Court, Apr., '73	
9071		Dennis Hogan.....	do Ass't Clk, do do	
9072		Wm. W. Vaughan ..	do Stenographer, do do	
9073		Patrick Dooley	do Attendant, do do	
9074		John Quinn.....	do do do do	
9075		Henry Lindenstruth.	do Interpreter, do do	
9076		Wm. Walsh	do Clerk, Second Dist. Court, do	
9077		Francis Murray.....	do Ass't Clk, do do	
9078		John Griffin	do Stenographer, do do	
9079		Mortimer Sullivan ..	do Attendant, do do	
9080		Henry Murray.....	do do do do	
9081		John H. Whitmore..	do Clerk, Third Dist. Court, do	
9082		George A. Moulton..	do Stenographer, do do	
9083		Henry Schiel.....	do Interpreter, do do	
9084		James H. Wessels...	do Attendant, do do	
9085		Robert Culkin.....	do do do do	
9086		Jacob A. Hatzel	do Clerk, Fourth Dist. Court, do	
9087		Patrick H. Ryan....	do Ass't Clk, do do	
9088		Henry Singer.....	do Stenographer, do do	
9089		John G. Otto.....	do Attendant, do do	
9090		Francis Osterman...	do do do do	
9091		Ernst C. Buckmann.	do Interpreter, do do	
9092		Richard H. Bishop..	do Clerk, Fifth Dist. Court, do	
9093		George W. Nash....	do Ass't Clk, do do	
9094		Phillip Steffan.....	do Attendant, do do	
9095		Bernard C. Clair....	do do do do	
9096		William Long.....	do Interpreter, do do	
9097		Thomas Costigan ...	do Stenographer, do do	
9098		Wm. C. O'Brien....	do Clerk, Sixth Dist. Court, do	
9099		Thomas Brady.....	do Attendant, do do	
9100		Francis C. McIntyre	do do do do	
9101		Albert Gottman	do Interpreter, do do	
9102		Richard M. Lush....	do Stenographer, do do	
9103		Peter Masterson	do Ass't Clk, Seventh Dist. C't, do	
9104		Alfred W. Harcombe	do Stenographer, do do	
9105		John S. Graber	do Interpreter, do do	
9106		Michael Whalen, ...	do Attendant, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 13	Cornelius Farley....	Services, Attendant, Seventh Dist. Court, April, 1873.....	$100 00
	John J. Healy, Jr...	Services, Clerk, Eighth Dist. Court, Apr., '73	250 00
	John Stevenson.....	do Ass't Clk, do do	250 00
	Garrett Dillon.....	do Attendant, do do	100 00
	Jacob Levenstyn....	do do do do	100 00
	John Farrell.....	do do do do	100 00
	Michael Joseph Kelly	do Stenographer, do do	166 66
	Charles Schloss.....	do Interpreter, do do	100 00
	George W. Oakley..	do Clerk, Ninth Dist. Court, do	250 00
	Wm. H. Charlock...	do Ass't Clerk, Ninth Dist. Court, April, 1873.....	250 00
	Frank A. Pollard...	do Stenographer, Ninth Dist. Court, April, 1873.....	166 66
	Nicholas Kunz.....	do Interpreter, Ninth District Court, April, 1873.....	100 00
	Wm. H. Ten Eyck..	do Attendant, Ninth District Court, April, 1873.....	100 00
	John McArthur.....	do Attendant, Ninth District Court, April, 1873.....	100 00
	James Finley.....	do Justice's Clerk, First Dist. Police Court, April, 1873.....	250 00
	Chas. H. Hall.....	do Justice's Clerk, First Dist. Police Court, April, 1873.....	250 00
	Isaac P. Wilkins....	do Clerk, First District Police Court, April, 1873.....	208 33
	John Hogan.....	do Clerk, First District Police Court, April, 1873.....	208 33
	John M. Coman.....	do Clerk, First District Police Court, April, 1873.....	208 33
	Rob't H. Racey.....	do Clerk, First District Police Court, April, 1873.....	208 33
	Fred'k G. Gude.....	do Interpreter, First District Police Court, April, 1873.....	100 00
	Francis Houghtalin.	do Justice's Clerk, Second District Police Court, April, 1873.. ..	250 00
	Rich'd Dougherty..	do Justice's Clerk, Second District Police Court, April, 1873.....	260 00
	Chas. A. L. Goldey.	do Clerk, Second Dist Police Court, April, 1873.....	208 33
	Rob't Borland.....	do Clerk, Second Dist. Police Court, April, 1873.....	208 33
	Adolph Schleicher..	do Interpreter, Second Dist. Police Court, April, 1873.....	100 00
	John J. Dymond....	do Justice's Clerk, Third Dist. Police Court, April, 1873.....	250 00
	Mich'l J. Shandley..	do Justice's Clerk, Third Dist. Police Court, April, 1873.....	250 00
	John B. Wilt.....	do Clerk, Third Dist. Police Court, April, 1873.....	208 33
	William Schloss....	do Interpreter, Third District Police Court, April, 1873.....	100 00
	John B. McKeon....	do Justice's Clerk, Fifth Dist. Police Court, April, 1873.....	250 00
	Isaac Piser.....	do Interpreter, Fifth District Police Court, April, 1873.....	100 00
17	Wm. J. Kane.....	On account of salary for services, Justice, Eighth Dist. Civil Court, April, 1873....	400 00
	James E. Coulter...	On account of salary for services, Justice, Fourth Dist. Police Court, April, 1873...	400 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
9222	May 17	Denis Quinn.....	On account of salary for services, Justice, First District Civil Court, April, 1873....	$4
9318	20	John E. McGowan..	Services, Clerk, Fourth District Police Court, April, 1873.....	2
9460	24	Joseph Dowling.....	On account of salary for services, Justice, First Police Court, January 1 to December 31, 1872 (Chap. 583, Laws 1871).....	4,9
9461		do	On account of salary for services, Justice, First Dist. Police C't, Jan. 1 to Apr. 30,'73	1,6
10459	31	Joseph Koch.....	On account of salary for services, Justice, Fifth Dist. Civil C't, Jan. 1 to Apr. 30,'73	1,6
11510	June 16	Geo. W. Scott, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 31, 1873, for salary for services as Clerk, Third District Police Court, September 1, 1871 to August 1, 1872.....	2,2
11511		John Norton, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 31, 1873, for salary for services as Clerk, Second District Police Court, September 1, 1871 to August 1, 1872.....	2,2
11512		James Steers, or Dukes & Durnin, Attorneys	Judgment against the Mayor, etc., filed May 29, 1873, for salary for services as Clerk, Third District Police Court, September 1, 1871 to August 1, 1872.....	2,2
11542	17	Thos. A. Ledwith...	On account of salary for services, Justice, Second District Police Court, January 1 to April 30, 1873..... (Chap. 583, Laws, 1871.)	1,6
11550	18	Josiah Porter.....	On account of salary for services as Justice, Ninth District Civil Court for year 1872. (Sec. 8, Chap. 574, Laws 1871.)	1,3
11551		do	On account of salary for services, Justice of Ninth District Civil Court, January 1 to April 1, 1873.....	1,6
11615	20	Denis Quinn.....	Services, Justice, First Dist. Court, May, '73	4
11616		Thos. E. Smith.....	do Clerk, do do	2
11617		Dennis Hogan.....	do Ass't Clerk, do do	2
11618		Wm. W. Vaughan..	do Stenographer, do do	1
11619		Patrick Dooley.....	do Attendant, do do	1
11620		John Quinn.....	do do do do	1
11621		Henry Lindenstruth.	do Interpreter, do do	1
11622		Wm. Walsh.....	do Clerk, Second Dist. Court, do	2
11623		Francis Murray.....	do Ast't Clerk, do do	2
11624		John Griffen.....	do Stenographer do do	1
11625		Mortimer Sullivan..	do Attendant, do do	1
11626		Henry Murray.....	do do do do	1
11627		J. H. Whittemore...	do Clerk, Third Dist. Court, do	2
11628		Geo. A. Moulton....	do Stenographer, do do	1
11629		Henry Schiel.....	do Interpreter, do do	1
11630		James H. Wessels...	do Attendant, do do	1
11631		Robert Culkin.....	do do do do	1
11632		Anthony Hartman..	do Justice, Fourth Dist. Court, do	4
11633		Jacob A. Hatzell....	do Clerk, do do	2
11634		Patrick H. Ryan....	do Ass't Clerk, do do	2
11635		Henry Singer.....	do Stenographer, do do	1
11636		John G. Otto.....	do Attendant, do do	1
11637		Francis Osterman...	do do do do	1
11638		Ernst C. Berckmann	do Interpreter, do do	1
11660		Joseph Koch.....	do Justice, Fifth Dist. Court, May, 1873	4
11661		Richard H. Bishop.	do Clerk, do do	2
11662		George W. Nash....	do Assistant Clerk, do do	2
11663		Philip Steffan.....	do Attendant, do do	1

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 20	Bernard C. Blair....	Services, Attendant, Fifth Dist. C't, May '73	$100 00
	William Long.....	do Interpreter, do do	100 00
	Thomas Costigan...	do Stenographer, do do	166 66
	Thaddeus H. Lane..	do Justice, Sixth Dist. Court, do	416 66
	Wm. C. O'Brien....	do Clerk, do do	250 00
	Thomas Brady.....	do Attendant, do do	100 00
	Francis C. McIntyre	do do do do	100 00
	Albert Gottman....	do Interpreter, do do	100 00
	Richard M. Lush...	do Stenographer, do do	166 66
	Peter Masterson....	do Ass'tCl'k, Seventh Dist. Court, do	250 00
	Alfred W. Harcombe	do Stenographer, do do	166 66
	John S. Graber.....	do Interpreter, do do	100 00
	Michael Whalen....	do Attendant, do do	100 00
	Cornelius Farley....	do do do do	100 00
	William J. Kane....	do Justice, Eighth Dist. Court, do	416 66
	John J. Healy, Jr...	do Clerk, do do	250 00
	John Stevenson.....	do Assistant Clerk, do do	250 00
	Michael Joseph Kelly	do Stenographer, do do	166 66
	Charles Schloss.....	do Interpreter, do do	100 00
	Garrett Dillon.....	do Attendant, do do	100 00
	John Farrell.....	do do do do	100 00
	Jacob Levenstyn....	do do do do	100 00
	George W. Oakley..	do Clerk, Ninth Dist. Court, do	250 00
	Wm. H. Charlock..	do Assistant Clerk, do do	250 00
	Frank A. Pollard...	do Stenographer, do do	166 66
	N. Kunz.....	do Interpreter, do do	100 00
	W. H. Ten Eyck....	do Attendant, do do	100 00
	John McArthur.....	do do do do	100 00
	Edward Hogan.....	do Justice, First District Police Court, May, 1873.....	416 66
	Joseph Dowling....	do Justice, First District Police Court, May, 1873.....	416 66
	Charles H. Hall.....	do Justice's Clerk, First Dist. Police Court, May, 1873.....	250 00
	James Finlay.....	do Justice's Clerk, First Dist. Police Court, May, 1873.....	250 00
	Isaac P. Wilkins....	do Clerk, First Dist. Police C't, May, '73	208 33
	John Hogan.....	do do do do	208 33
	John Coman.....	do do do do	208 33
	Robert H. Racey....	do do do do	208 33
	Frederick Gude.....	do Interpreter, do do	100 00
	John Cox.....	do Justice, Second District Police Court, May, 1873.....	416 66
	Thomas A. Ledwith.	do Justice, Second District Police Court, May, 1873.....	416 66
	Francis Houghtalin.	do Justice's Clerk, Second District Police Court, May, 1873.....	250 00
	Richard Dougherty.	do Justice's Clerk, Second District Police Court, May, 1873.....	250 00
	Charles A. L. Goldey	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
	Robert Borland.....	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
	John Norton.....	do Clerk, Second Dist. Police Court, May, 1873.....	208 33
	Adolph Schleicher..	do Interpreter, Second District Police Court, May, 1873.....	100 00
	Edward J. Shandley	do Justice, Third Dist. Police Court, May, 1873.....	416 66
	John J. Dymond....	do Justice's Clerk, Third Dist. Court, May, 1873.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
11711	June 20	Michael J. Shandley.	Services, Justice's Clerk, Third Dist. Police Court, May, 1873	$250
11712		John B. Wilt	do Clerk, Third Dist. Police C't, May, '73	208
11713		George W. Scott	do do do do	208
11714		James Steers	do do do do	208
11715		William Schloss	do Interpreter, do do	100
11716		John B. McKean	do Justice's Clerk, Fifth Dist. Police Court, May, 1873	250
12178	27	Denis Quinn, or J. W. Shephard, Attorney	Judgment against the Mayor, etc., filed Dec. 24, 1872, for balance salary, Justice, First Dist. Civil Court, Sept. 1, '71 to May 31, '72	3,750
12179		Denis Quinn, or J. W. Shephard, Attorney	Judgment against the Mayor, etc., filed June 9, 1873, for balance salary, Justice, First Dist. Civil Court, Jnne 1 to Nov. 30, 1872 (Chap. 583, Laws 1871.)	2,500
12238	28	James Steers	Services, Clerk, Third Dist. Police Court, Aug. 1 to Dec. 31, 1872	1,041
12239		James Steers	Services, Clerk, Third Dist. Police Court (Sec. 8, Chap. 574, Laws '71), Jan. 1 to May 1, '73 (Chap. 583, Laws 1871.)	833
12240		John Norton	Services, Clerk, Second Dist. Police Court, Aug. 1 to Dec. 31, 1872 (Sec. 8, Chap. 574, Laws 1871.)	1,041
12241		do	Services, Clerk, Second Dist. Police Court, Jan. 1 to May 1, 1873 (Chap. 583, Laws 1871.)	833
12242		George W. Scott	Services, Clerk, Third District Police Court, Aug. 1 to Dec. 31, 1872 (Sec. 8, Chap. 574, Laws 1871.)	1,041
12243		do	Services, Clerk, Third District Police Court, Jan. 1 to May 1, 1873	833
12752	30	James R. Coulter	Services, Justice's Clerk, Fourth District Police Court, Jan. 1 to April 30, 1873	1,000
13126		James E. Coulter	Services, Justice, Fourth District Police Court, May, 1873	41[illegible]
13127		Butler H. Bixby	do Justice, Fourth District Police Court, May, 1873	41[illegible]
13128		James R. Coulter	do Justice's Clerk, Fourth District Police Court, May, 1873	25[illegible]
13129		James McCabe	do Justice's Clerk, Fourth District Police Court, May, 1873	25[illegible]
13130		Francis McCabe	do Clerk, Fourth District Police Court, May, 1873	20[illegible]
13131		John E. McGowan	do Clerk, Fourth District Police Court, May, 1873	20[illegible]
13132		Isaac J. Drake	do Clerk, Fourth District Police Court, May, 1873	20[illegible]
13133		Frederick Meyer	do Interpreter, Fourth District Police Court, May, 1873	10[illegible]
			Total	$84,13[illegible]

Salaries—Judiciary.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 1	John Cooper.....	Services, Officer Court Com. Pleas, Mar., '73	$100 00
	George L. Green....	do do do do	100 00
	Henry Smith.....	do do do do	100 00
	Eilert Miller.....	do do do do	100 00
	John Schutz.....	do do do do	100 00
	Michael Sheily.....	do do do do	100 00
	Francis Kenny.....	do do do do	100 00
	Charles Webb.....	do do do do	100 00
	James Dailey.....	do do do do	100 00
	Thomas Sweeny.....	do do do do	100 00
	Scott Morrison.....	do do do do	100 00
	Michael Hall.....	do do do do	100 00
	William Conboy....	do do do do	100 00
	John W. Martin....	do do do do	100 00
	James J. Raymond..	do do do do	100 00
	Alois Ludwig.....	do do do do	100 00
	Henry Harrington..	do do do do	100 00
	James Bushe.....	do do do do	100 00
	James Conlon.....	do do do do	100 00
	Henry McCoskey....	do Officer, Court Gen'l Sessions, do	100 00
	Owen W. Flanagan..	do do do do	100 00
	Michael Ryan.....	do do do do	100 00
	Robert Lindsay.....	do do do do	100 00
	John Oakford.....	do do do do	100 00
	John H. O'Connor..	do do do do	100 00
	Henry Evans.....	do do do do	100 00
	Patrick McConnell..	do do do do	100 00
	John Hall.....	do do do do	100 00
	Isaac Vermilyea	do do do do	100 00
	Ludwig Miller	do do do do	100 00
	Pat'k J. McLaughlin	do do do do	100 00
	George Wilson.....	do do do do	100 00
	Thomas Cole.....	do do do do	100 00
	Francis O'Donnell...	do do do do	100 00
	Patrick Greenin.....	do do do do	100 00
	Edward Faulkner...	do do do do	100 00
	John G. Coote.....	do do do do	100 00
	Daniel Gillen.....	do do do do	100 00
	Walter J. Sutherland	do do do do	100 00
	Patrick Daily.....	do do do do	100 00
	Charles Knight.....	do do do do	100 00
	James McCann.....	do do do do	100 00
	Patrick Rail.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Frank Kearney.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Peter O'Neill.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Henry L. Cawley....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Thomas Medley.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Thomas F. Morris...	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	Charles Babcock....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32
	John T. Tietjen.....	do Officer, Court of General Sessions, March 4 to 31, 1873.....	90 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
6149	April 1	John M. O'Brien....	Services, Officer, Court of General Sessions, March 1 to 3, 1873.....	
6150		Patrick Diover.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6151		James McGinness...	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6152		John D. Newman...	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6153		Andrew McCarthy..	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6154		Thomas Reilly.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6155		Franz Unger.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6156		John Hickey.....	do Officer, Court of General Sessions, March 1 to 3, 1873.....	
6158		Thomas Ryan.....	do Officer, Superior Court, Mar., '73	
6159		Samuel S. Acker....	do do do do	
6160		Bernard Garvey....	do do do do	
6161		Edward Welsh.....	do do do do	
6162		Patrick Murray.....	do do do do	
6163		James Masterson....	do do do do	
6164		Joseph Morris.....	do do do do	
6165		George F. Haller....	do do do do	
6166		Frederick Murz.....	do do do do	
6167		William Berrigan...	do do do do	
6168		Michael J. Hallahan.	do do do do	
6169		James Doyle.....	do do do do	
6170		Edward T. McDonald	do do do do	
6171		Anthony Kehoe.....	do do do do	
6172		Henry C. Petty.....	do do do do	
6173		Alex. Hill.....	do do do do	
6174		William H. Stout...	do do do do	
6175		John Gautier.....	do do do do	
6176		John F. Wright.....	do do do do	
6177		John Dillon.....	do do do do	
6178		Philip H. Jonas.....	do Officer, Supreme Court, do	
6179		Patrick J. Hart.....	do do do do	
6180		James J. Nealis.....	do do do do	
6181		William H. Rickets.	do do do do	
6182		Samuel Rowland....	do do do do	
6183		Samuel Sax.....	do do do do	
6184		William J. Hill.....	do do do do	
6185		Benj. W. Buchanan.	do do do do	
6186		James Feeley	do do do do	
6187		Edward Moloney....	do do do do	
6188		Richard T. Cohen...	do do do do	
6189		Charles Cook.....	do do do do	
6190		Patrick Hughes.....	do do do do	
6191		John W. O'Brien ...	do do do do	
6192		David Bagley.....	do do do do	
6193		James L. McNierny.	do do do do	
6194		Lawrence O'Brien...	do do do do	
6195		Roger McGuire	do do do do	
6196		Wm. McGuire.....	do do do do	
6197		John J. Fitzgerald..	do do do do	
6198		Luke Halpin.....	do do do do	
6199		Peter Rush.....	do do do do	
6200		Timothy O'Brien ...	do do do do	
6201		Theo. Hart.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 2	John Sparks.....	Services, Clerk, Court Gen'l Sessions, Mar. '73	$333 33
	Edward J. Hall.....	do Dep'ty Clerk, do do	250 00
	Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
	J. Howard Wood ...	do Dep'ty Clerk, Marine Court, do	291 66
	George W. Wallace.	do Assistant do do	250 00
	Charles G. Birdseye.	do Clerk, Part 1, do do	250 00
	James Cowan.....	do do 2, do do	208 33
	James Brinkman....	do Docket Clerk, do do	166 66
	Charles Darling.....	do General Clerk, do do	166 66
	Thomas H. Sullivan.	do Searcher, do do	125 00
9	Wm. H. McKinney.	do Officer, do do	100 00
	John O'Brien, 1st...	do do do do	100 00
	John Meehan.....	do do do do	100 00
	John O'Brien, 2d...	do do do do	100 00
	Franz Weiss.....	do do do do	100 00
	Louis Schlamm.....	do do do do	100 00
	John C. Butts	do do do do	100 00
	John Thistle.....	do do do do	100 00
	John Klein	do do do do	100 00
	Augustus Adams....	do do do do	100 00
	John H. Gross.....	do do do do	100 00
	Adam Moser.....	do do do do	100 00
May 2	Samuel S. Acker....	do Officer, Superior Court, Apr., 1873	100 00
	Bernard Garvey.....	do do do do	100 00
	Edward Welsh.....	do do do do	100 00
	Patrick Murray.....	do do do do	100 00
	James Masterson....	do do do do	100 00
	Joseph Morris	do do do do	100 00
	George F. Haller....	do do do do	100 00
	Frederick Merz.....	do do do do	100 00
	William Berrigan...	do do do do	100 00
	Michael J. Hallahan.	do do do do	100 00
	James Doyle.....	do do do do	100 00
	Edward T. McDonald	do do do do	100 00
	Anthony Kehoe.....	do do do do	100 00
	Henry C. Petty.....	do do do do	100 00
	Alex. Hill.....	do do do do	100 00
	Wm. H. Stout.....	do do do do	100 00
	John Gautier.....	do do do do	100 00
	John F. Wright.....	do do do do	100 00
	John Dillon	do do do do	100 00
	John Sparks.....	do Clerk, Court Gen'l Sessions, Apr. '73	333 33
	Edward J. Hall.....	do Dep'ty Clerk, do do	250 00
	Henry McCloskey...	do Officer, Court Gen'l Sessions, Ap. '73	100 00
	Owen W. Flanagan..	do do do	100 00
	Michael Ryan.....	do do do	100 00
	Thomas Cole	do do do	100 00
	Patrick Rail.....	do do do	100 00
	Robert Lindsay.....	do do do	100 00
	John Oakford	do do do	100 00
	John H. O'Connor..	do do do	100 00
	Henry Evans.....	do do do	100 00
	Patrick McConnell..	do do do	100 00
	Francis O'Donnell..	do do do	100 00
	Frank Kearney.....	do do do	100 00
	John Hall.....	do do do	100 00
	Peter O'Neil.....	do do do	100 00
	Henry J. Cawley....	do do do	100 00
	Thomas Medley.....	do do do	100 00
	Patrick Grennin....	do do do	100 00
	Thomas F. Morris ..	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
10566	June 3	John F. Wright.....	Services, Officer, Superior Court, May, 1873	$
10567		John Dillon	do do do	
10694		Henry McCloskey...	do Officer, Court Gen'l Sess., do	
10695		Owen W. Flanagan..	do do do	
10696		Michael Ryan.....	do do do	
10697		Thomas Cole.....	do do do	
10698		Patrick Rail.....	do do do	
10699		Robert Lindsay.....	do do do	
10700		John Oakford.....	do do do	
10701		John H. O'Connor..	do do do	
10702		Henry Evans.....	do do do	
10703		Patrick McConnell..	do do do	
10704		Francis O'Donnell..	do do do	
10705		Frank Kearney.....	do do do	
10706		John Hall.....	do do do	
10707		Peter O'Neil.....	do do do	
10708		Henry J. Cawley....	do do do	
10709		Andrew McCarthy..	do do do	
10710		Thomas Medley.....	do do do	
10711		Patrick Grennin....	do do do	
10712		Thomas F. Morris..	do do do	
10713		Charles Babcock....	do do do	
10714		Isaac Vermilyea.....	do do do	
10715		Ludwig Muller.....	do do do	
10716		Edward Falconer...	do do do	
10717		John G. Coote.....	do do do	
10718		Daniel Gillen.....	do do do	
10719		Walter J. Sutherland	do do do	
10720		Patrick Daly.....	do do do	
10721		Pat'k J. McLaughlin	do do do	
10722		John T. Tietjen.....	do do do	
10723		George Wilson.....	do do do	
10724		Charles Knight	do do do	
10725		James McCann.....	do do do	
10726		Thomas Riley	do do do	
10727		Geo. L. Greene	do Officer, Court Com. Pleas, do	
10728		Henry Smith.....	do do do	
10729		Eilert Miller.....	do do do	
10730		John Schutz.....	do do do	
10731		Michael Shelly.....	do do do	
10732		Francis Kenny.....	do do do	
10733		Charles Webb.....	do do do	
10734		James Dailey.....	do do do	
10735		Thomas Sweeney....	do do do	
10736		Scott Morrison.....	do do do	
10737		Michael Hall.....	do do do	
10738		Wm. Conboy.....	do do do	
10739		John W. Martin....	do do do	
10740		James J. Raymond.	do do do	
10741		Alois Ludwig.....	do do do	
10742		Henry Harrington..	do do do	
10743		James Higgins.....	do do do	
10744		James Bushe.....	do do do	
10745		James Conlon.....	do do do	
10829	4	John Sparks.....	do Clerk, Court Gen'l Sess., do	
10830		Edward J. Hall.....	do Dep'ty Clk. C't Gen'l Sess., do	
11030	6	Alex. V. Davidson..	do Clerk, Marine Court, do	
11031		J. Howard Wood....	do Dep'ty Clerk, Marine Court, do	
11032		Geo. W. Wallace....	do Ass't Dep'ty Clk. do do	
11033		Chas. D. Birdseye...	do Ass't Clerk, do do	
11034		James Cowan.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 6	John E. Murphy....	Services, Asst. Clerk, Marine Court, May, '73	$208 33
	Henry Wood.....	do do do	208 33
	Philip Merkle	do do do	208 33
	Francis Creamer ...	do do do	208 33
	Wm. J. Finnigan...	do do do	208 33
	John A. Shea.....	do do do	208 33
	Robert McKay	do do do	208 33
	Chas. W. Darling...	do do do	166 66
	James G. Brinkman.	do do do	166 66
	Thomas Sullivan....	do Searcher, do do	125 00
	Wm. McKinney	do Officer, Marine Court, do	100 00
	John O'Brien, 1st...	do do do	100 00
	John Thistle.....	do do do	100 00
	John Klein.....	do do do	100 00
	Augustus Adams ...	do do do	100 00
	John H. Gross.....	do do do	100 00
	Adam Moser.....	do do do	100 00
	John C. Butts.....	do do do	100 00
	Franz Weiss.....	do do do	100 00
	Louis Schlamm.....	do do do	100 00
	John O'Brien, 2d...	do do do	100 00
	John Meehan.....	do do May 1 to 8, '73	25 80
	M. T. Murphy.....	do do May 9 to 31, '73	74 19
	R. B. McVeany.....	do do do	74 19
	Horace Averill.....	do do do	74 19
	F. Vogelsberger	do do do	74 19
	Wm. Mullavell	do do do	74 19
		Total.....	$41,075 67

Sewers, Repairing and Cleaning.

April 1	Foster & Holland ...	On account of contract for cleaning receiving basins and culverts.....	$3,600 00
9	Wm. Webb.....	Services, Foreman, March, 1873	104 00
	Andrew J. Miner ...	do Insp'r, Sewer Connections, Mar., '73	117 00
	Julius Boh	do do do	117 00
	O. N. Cunningham..	do do do	117 00
	Robert D. Nelson...	do Inspector of Basin and Culvert Cleaning, March, 1873.....	91 00
	Chas. A. Lovejoy ...	do Inspector of Basin and Culvert Cleaning, March, 1873.....	91 00
	Andrew M. Black...	do Insp'r, Sewer Cleaning, Mar., '73 .	78 00
	John McCudden	do Laborer, March, 1873.....	62 50
	Patrick Hammill....	do do do	65 00
	Hugh Creighton	do do do	65 00
	John Finley	do do do	60 00
	Philip McPartland ..	do do do	60 00
	Andrew Canary.....	do Cartman, do	87 50
10	T. & J. D. Cummins	do Cleaning sewers, Feb., 1873..... (Sec. 8, Chap. 574, Laws 1871.)	890 25
May 10	Wm. Webb.....	Services, Foreman, April, 1873	104 00
	Andrew J. Miner....	do Insp'r Sewer Connections, Apr., '73	117 00
	O. N. Cunningham..	do do do	117 00
	Julius Boh.....	do do do	117 00
	Robert D. Nelson...	do Inspector Basins & Culvert Cleaning, April, 1873.....	91 00
	Chas. A. Lovejoy ...	do Inspector Basins & Culvert Cleaning, April, 1873.....	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
5927	May 10	Andrew M. Black...	Services, Insp'r Sewer Cleaning, Apr., 1873.	
5928		John McCudden	do Laborer, April, 1873	
5929		Patrick Hammill....	do do do	
5930		Hugh Creighton.....	do do do	
5931		John Finley	do do do	
5932		Philip McPartland..	do do do	
5933		Andrew Canary.....	do Cartman, do	
9223	17	Foster & Holland ...	On account of contract for cleaning receiving-basins, etc., March, 1873.....	
9224		do ...	On account of contract for cleaning receiving-basins, etc., April, 1873	
9305	20	T. & J. D. Cummins	Cleaning sewers, Mar. 1 to Apr. 30, 1873...	
11123	June 7	Foster & Holland...	On account of contract for cleaning receiving-basins, etc., May, 1873.....	
11374	11	Wm. Webb.....	Services, Foreman, May, 1873	
11375		Andrew J. Miner....	do Insp'r Sewer Connections, May,'73	
11376		Julius Boh.....	do do do	
11377		O. N. Cunningham..	do do do	
11378		Robert D. Wilson...	do Inspector Basin & Culvert Cleaning, May, 1873	
11379		Chas. A. Lovejoy...	do Inspector Basin & Culvert Cleaning, May, 1873.....	
11380		Andrew M. Black...	do Insp'r Sewer Cleaning, May, 1873.	
11381		John McCudden	do Laborer, May, 1873	
11382		Patrick Hammill ...	do do do	
11383		Hugh Creighton.....	do do do	
11384		John Finley	do do do	
11385		Philip McPartland..	do do do	
11386		Andrew Canary.....	do Cartman, do	
——		T. & J. D. Cummins	Cleaning sewers, Apr. 15 to May 31, 1873..	
			Total.....	$

Stationery and Blank Books—Departments, Civil and Police Cour

6858	April 9	Slote & Janes.....	Stationery, Department of Public Works..	
6968	11	Jesse Haney & Co...	do Public Offices.....	
6969		Corlies, Macy & Co.	do do	
6970		Webster & Fisher...	do do	
6984	12	Slote & Janes.....	Warrant Register for Comptroller's Office..	
6985		Benoit & Wood.....	Stationery, Comptroller's Office.....	
6986		do	do Department of Public Works...	
7100	16	Webster & Fisher...	do Mayor's Office.....	
7101		Isaac J. Oliver.....	do First District Police Court.....	
7102		Webster & Fisher...	do Public Offices.....	
7119	17	Martin B. Brown...	do do	
7120		do ...	do do	
7121		Jesse Haney & Co..	do Collector of Assessments.....	
7201	25	Benoit & Wood.....	Tracing-cloth for Dep't of Public Works...	
7202		Corlies, Macy & Co..	Stationery for Public Offices ..... (Sec. 8, Chap. 574, Laws 1871.)	
9153	May 14	Martin B. Brown...	Stationery for Mayor's Office.....	
9237	17	Diossy & Co.....	Laws New York, 1872, for City Chamberl'n	
9312	20	Jesse Haney & Co...	Stationery, etc., Department Public Works	
9457	23	Martin B. Brown...	Stationery, etc., Public Offices (Chap. 583, Laws 1871) November, 1872.....	
9458		Corlies, Macy & Co..	Stationery, etc., Corporation Counsel's Office	
11122	June 7	Isaac J. Oliver.....	do First District Civil Court..	
11392	11	Webster & Fisher...	do Mayor's Office.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 11	Corliss, Macy & Co.	Stationery, etc., Public Offices	$72 25
13	Slote & Janes	do	100 55
17	Webster & Fisher	do Public Offices	83 25
	Corliss, Macy & Co.	do do	164 51
21	Martin B. Brown	do do	210 55
	do	do do	332 45
27	do	do	81 50
		Total	$2,497 01

Streets, Repaving and Repairs—Stone Pavements.

April 11	Martin Buckley	Sand, October, 1872	$601 20
12	M. McKeon	Sand, November, 1872	115 80
17	Thomas L. Butler	Cobble stone, November, 1872	300 00
28	Moor Falls	Pay-rolls, laborers, etc., Apr. 3 to 15, 1873. (Chap. 574, Laws 1871.)	590 25
May 7	do	Pay-rolls, laborers, Apr. 16 to 30, 1873	806 00
	do	do do	1,436 36
12	C. Guidet, or A. R. Lawrence, Att'y	Judgment agst. the Mayor, etc., filed April 26, 1873, furn'g Belgian blocks, labor, etc.	1,728 82
	Moor Falls	Pay-rolls, laborers, etc., May 1 to 15, 1873	1,587 24
June 12	do	do May 16 to 31, 1873.	3,569 62
17	H. A. Rogers & Co.	Oak pails, etc	94 00
	Paul C. Coffin & Co.	Hardware	724 44
24	Moor Falls	Pay-rolls, laborers, etc., June 2 to 14, 1873.	4,122 50
27	Edward Kelly	Sand	598 80
	John W. Pettigrew	Belgian blocks	600 00
	Charles Devlin	do	540 72
		Total	$17,445 75

Supplies for and Cleaning Public Offices.

April 5	Bradley & Smith	Window brushes for Public Offices	$72 65
	S. Thompson's Nephs.	Coal for Department of Public Works	161 00
	Townsend & Co.	Coal and wood	358 75
	H. A. Rogers & Co.	Steel scoops for Bureau of Markets	40 75
	J. S. Watt	Coal-box, etc., for Collector of Assessments	7 25
	J. Y. Watkins & Son	Feather dusters and coal-hods, Public Offices	12 75
	H. Keitscher	Repairing furniture, etc	77 77
	Jas. S. Barron & Co.	Brooms	45 00
	W. V. Crissey & Co.	Sal soda	2 25
	S. Thompson's Neph.	Coal	126 75
	Walton Brothers	Plated custadores, etc	46 65
	Clark & Wilkins	Wood for Office of Corporation Counsel	16 50
	do	Wood	25 00
	J. T. Watkins & Son	Door-mats, etc., for Fourth and Sixth District Courts, December, 1872	19 60
	John D. Ottiwell	Resetting grates, etc., Public Offices, Dec. '72	171 30
	do	Stoves, grates, etc., December, 1872	39 18
	A. Pettibone	Repairing stove-pipe, etc., Second Dist. Court	5 50
9	Sarah Heron	Services, cleaning City Hall, Mar., 1873	52 00
	Ann Donoligan	do do do	52 00
	Johanna C. Decker	do do do	16 00
	Margaret Shandley	do do Feb. and Mar. '73	100 00
	Ada Monteith	do do Mar., 1873	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
6745	April 9	Eliza Beaves.....	Services, cleaning City Hall, Mar., 1873....	
6746		Ann Walsh.....	do do do	
6747		John Scanlon.....	do do do	
6748		John Barron.....	do do do	
6749		John Sullivan.....	do do do	
6750		Joshua M. Dunlap..	do do do	
6751		David Conlon.....	do do do	
6752		Charles A. Holloway	do do do	
6753		Richard McStay....	do do do	
6754		John Hussey.....	do do do	
6755		Edward Murphy....	do do do	
6756		Michael Kiernan....	do do do	
6757		Catharine Conway..	Services, cleaning Assessor's Office, Mar.'73	
6758		Catharine Conan....	do do Tax Office, do	
6759		Ellen Lane.....	do do Comptroller's Office, do	
6760		Julia Kennedy.....	do do do do	
6761		Lucy Gardner.....	do do do Feb.&Mar.'73	
6762		Margaret Healy.....	do do Croton Aq. Dep't, Mar.'73	
6763		Catharine Reilly....	do do do do	
6764		Julia Moriarty.....	do do Dep't of Buildings, do	
6765		Ellen Denton.....	Services, cleaning Department of Public Works, March, 1873.....	
6766		Rosanna Cass.....	do cleaning Dep't of Public Works, March, 1873.....	
6767		Emily Bolch.....	do cleaning Dep't of Public Works, March 1873.....	
6768		Bridget Martin.....	do cleaning Dep't of Public Works, March, 1873.....	
6769		Cath. Donaldson....	do cleaning Dep't of Public Works, March, 1873.....	
6770		Mary Mahl.....	do cleaning Dep't of Public Works, March, 1873.....	
6771		Catharine McCahill.	do cleaning office, Bureau of Sewers, March, 1873.....	
6772		Margaret Mulville...	do cleaning office, Bureau of Sewers, March, 1873.....	
6773		Mary E. Sutton.....	do cleaning Governor's room, Mar.'73	
6820		Margaret Manning..	do cleaning First Dist. Civil Court, March, 1873.....	
6821		Bridget Barnes.....	do cleaning Third Dist. Civil Court, March, 1873.....	
6822		Jane Nelson.....	do cleaning Fourth Dist. Civil Court, March, 1873.....	
6823		Nancy Delvia.....	do cleaning Fifth Dist. Civil Court. March, 1873.....	
6824		Rosanna Reynolds..	do cleaning Sixth Dist. Civil Court, March, 1873.....	
6825		Sarah Winn.....	do cleaning Eighth Dist. Civil Court, March, 1873.....	
6826		Mary McClosky.....	do cleaning First Dist. Police Court, March, 1873.....	
6827		Mary Ann Boyle....	do cleaning Second Dist. Police Court, March, 1873.....	
6828		Alice Power.....	do cleaning Third Dist. Police Court, March, 1873.....	
6829		Mary Quigley.....	do cleaning Croton Aqueduct Dep't, March, 1873.....	
6830		Bernard Kiernan....	do Engineer, Fourth District Police Court, March, 1873.....	
6831		Fletcher W. Camp..	do Keeper of Corporation Yard, Rivington street, March, 1873.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 9	Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Ganseoort street, March, 1873.....	$78 00
12	J. T. Barnard & Sons	Coal for public offices, Oct. 17 to Dec. 30, '72	828 00
	Ransom Parker, Jr..	Ice delivered to public offices, 1872.....	464 48
	Samuel Thompson's Nephews	Coal.....	26 00
	H. A. Rogers & Co..	Steel tape for Dep't of Public Works.....	19 50
	Thos. J. Strong.....	Detergent.....	84 30
17	John J. Sperry.....	Coal, December, 1872.....	6 50
	John D. Ottiwell....	Fitting up stoves, Dep't of Public W'ks, '72	475 69
	do ...	Removing and storing stoves from public offices, 1872.....	294 25
	Howard Watch and Clock Co.....	Regulator of office of Corporation Counsel.	75 00
	J. T. Barnard & Sons	Coal, etc.....	121 50
	do	Coal and wood.....	352 50
18	J. W. Vandewater..	Repairing furniture, Comptroller's office, November, 1872.....	41 00
	do ..	Repairing furniture, Comptroller's office, November, 1872.....	28 50
26	J. T. Barnard & Sons	Coal and wood for public offices, 1872-3....	558 75
	William Waters....	Brooms, etc., Corporation Attorney's office	4 40
	Walton Bros.....	Hand-saw, screw-driver, etc., for Keeper of City Hall	8 95
	James Y. Watkins & Son.....	Brooms, dusters, etc., for Public offices...	32 22
	Bradley & Smith....	Window brushes, dusters, etc., for Dep't of Public Works.....	45 85
	Townsend & Co.....	Coal and wood for public offices.....	223 50
29	W. & J. Sloane.....	Carpets, etc., for office of Corporation Counsel, December, 1872..... (Sec. 8, Chap. 574, Laws 1871.)	946 09
May 5	Bradley & Smith....	Feather dusters for Comptroller's office....	23 20
	Wm. V. Crissey & Co.	Sponges and chamois skins for Comptroller's office..... (Sec. 8, Chap. 574, Laws 1871.)	7 38
	John D. Ottiwell....	Fitting up grate, First Dist. Police Court..	4 50
	Wm. V. Crissey & Co.	Candles, etc., for Keeper of City Hall.....	3 85
	Walton Bros.....	Fire-screen for City Hall.....	158 00
	John J. Sperry.....	Wood and coal.....	133 50
9	Sarah Herron.....	Services, cleaning City Hall, April, 1873....	52 00
	Ann Dondigan.....	do do do	52 00
	Johanna P. Decker.	do do do	52 00
	Margaret Shandley..	do do do	52 00
	Ada Monteith.....	do do do	52 00
	Eliza Beaves.....	do do do	52 00
	Ann Walsh.....	do do do	52 00
	John Barrow.....	do do do	52 00
	John Scanlon.....	do do do	52 00
	John Sullivan.....	do do do	52 00
	Joshua M. Dunlap..	do do do	52 00
	David Conlan.....	do do do	52 00
	Chas. A. Holloway..	do do do	52 00
	Richard McStea....	do do do	52 00
	John Hussey.....	do do do	52 00
	Edward Murphy....	do do do	52 00
	Michael Kiernan....	do do do	52 00
	Henry Bradley.....	do do do	52 00
	Mary E. Sutton.....	do cleaning Governor's room, do	26 00
	Catharine Lane.....	do cleaning Assessors' office, do	52 00
	Catharine Cowan...	do cleaning Tax office, do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
8826	May 9	Ellen Lane.....	Services, cleaning Comptroller's office, Apr., 1873.....	$52
8827		Julia Kennedy.....	do cleaning Comptroller's office, Apr., 1873.....	52
8828		Lucy Gardner.....	do cleaning Comptroller's office, Apr., 1873.....	52
8829		Mary Healy.....	do cleaning Water Register's office, April, 1873.....	52
8830		Catharine Riley.....	do cleaning Water Register's office, April, 1873.....	52
8831		Julia Moriarty.....	do cleaning Dep't of Buildings, April, 1873.....	52
8832		Ellen Denton.....	do cleaning Dep't of Public Works, April, 1873.....	52
8833		Rosanna Cass.....	do cleaning Dep't of Public Works, April, 1873.....	52
8834		Emily Belch.....	do cleaning Dep't of Buildings, April, 1873.....	52
8635		Bridget Martin.....	do cleaning Dep't of Public Works, April, 1873.....	52
8836		Cath. Donaldson....	do cleaning Dep't of Public Works, April, 1873.....	52
8837		Mary Mohl.....	do cleaning Dep't of Public Works, April, 1873.....	52
8838		Catharine McCahill.	do cleaning Dep't of Public Works, April, 1873.....	52
8839		Mary Melville.....	do cleaning Dep't of Public Works, April, 1873.....	52
8876		Margaret Manning..	do cleaning First Dist. Civil Court, April, 1873.....	52
8877		Bridget Barnes.....	do cleaning Third Dist. Civil Court, April, 1873.....	52
8878		Jane Nelson.....	do cleaning Fourth Dist. Civil Court, April, 1873.....	52
8879		Nancy Delvia.....	do cleaning Fifth Dist. Civil Court, April, 1873.....	52
8880		Rosanna Reynolds ..	do cleaning Sixth District Civil Court, April, 1873.....	52
8881		Sarah Winn.....	do cleaning Eighth Dist. Civil Court, April, 1873.....	52
8882		Mary McClosky.....	do cleaning First Dist. Police Court, April, 1873.....	52
8883		Mary Ann Boyle....	do cleaning Second Dist. Police Court, April, 1873.....	52
8884		Alice Power	do cleaning Third Dist. Police Court, April, 1873.....	52
8885		Mary Quigley.....	do cleaning Croton Aqueduct Department, April, 1873.....	52
8886		Bernard Kiernan...	do Engineer, Fourth District Police Court, April, 1873.....	90
8887		Fletcher W. Camp..	do Keeper of Corporation Yard, Rivington street, April, 1873.....	78
8888		Benj. F. Ostrander..	do Keeper of Corporation Yard, Gansevoort street, April, 1873.....	78
9004	10	J. W. Van Dewater .	Repairing furniture for public offices.....	86
9005		Townsend & Co.....	Coal for Fourth District Police Court.....	118
9006		Ransom Parker, Jr..	Ice for public offices, Aug. 1 to Dec. 31, 1872 (Chap. 583, Laws 1871).....	296
9467	24	Marvin & Co.....	Cleaning and repairing safe locks	21
9468		James S. Barron & Co	Brooms, brushes, etc., for Third District Police Court.....	19

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24	James S. Barron & Co	Brooms, dusters, etc	$35 32
	Walton Bros.	Rules, measures, etc., for office Water Purv'r	6 50
	Alex. T. Stewart & Co	Towelling for Keeper of City Hall	23 99
	H. A. Rogers & Co.	Chesterman's steel tape for Chf. Eng'r's office	19 50
	Wm. Waters	Feather dusters, etc., for First Dist. Civil Court	12 27
4	J. W. Van Dewater	Furniture, etc., for public offices	684 25
5	J. T. Barnard & Sons	Coal	97 00
	do do	Coal and wood	294 50
7	Margaret Manning	Services, cleaning First Dist. Civil Court, May, 1873	54 00
	Bridget Barnes	do cleaning Third Dist. Civil Court, May, 1873	54 00
	Jane Nelson	do cleaning Fourth Dist. Civil Court, May, 1873	54 00
	Nancy Delvia	do cleaning Fifth Dist. Civil Court, May, 1873	54 00
	Rosanna Reynolds	do cleaning Sixth Dist. Civil Court, May, 1873	54 00
	Sarah Winn	do cleaning Eighth Dist. Civil Court, May, 1873	54 00
	Mary McCloskey	do cleaning First Dist. Police Court, May, 1873	54 00
	Mary Ann Boyle	do cleaning Second Dist. Police Court, May, 1873	54 00
	Alice Power	do cleaning Third Dist. Police Court, May, 1873	54 00
	Bernard Kiernan	do Engineer, Fourth Dist. Police C't, May, 1873	93 00
	Fletcher W. Camp	do Keeper of Corporation Yard, Rivington street, May, 1873	81 00
	Benj. F. Ostrander	do Keeper of Corporation Yard, Gansevoort street, May, 1873	81 00
11	Ellen Denton	do cleaning Commiss'rs offices, May, '73	54 00
	Emily Belch	do do do do	54 00
	Margaret Melville	do cleaning Contract Clerk's room, May, 1873	54 00
	Catharine McCahill	do cleaning Draughting room, May, '73	54 00
	Mary Mohl	do cleaning Water Register's office, May, 1873	54 00
	Bridget Martin	do cleaning Office of Street Improvement, May, 1873	54 00
	Catharine Donaldson	do cleaning Water Purveyor's office, May, 1873	54 00
	Mary Ann Harkins	do cleaning Chambers of Board of Aldermen and Ass't Ald., May, 1873	36 00
	Ann Dondigan	do cleaning Governor's room, etc., May, 1873	54 00
	Margaret Shandley	do cleaning Marshal's room, etc., May, 1873	54 00
	Johanna C. Decker	do cleaning Mayor's office, May, 1873	54 00
	Sarah Herron	do cleaning Office of Clerk of Common Council, May, 1873	54 00
	Ada Montieth	do cleaning Office of Clerk of Ass't Aldermen, etc., May, 1873	54 00
	Ann Walsh	do cleaning Keeper's room, May, 1873	54 00
	Mary E. Sutton	do attending Governor's room, do	27 00
	Catharine Conway	do cleaning Assessors' office do	54 00
	Catharine Conan	do do Tax office, do	54 00
	Ellen Lane	do do Comptroller's office, do	54 00
	Julia Kennedy	do do do do	54 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
11331	June 11	Lucy Gardner.....	Services, cleaning Comptroller's office, May, '73	
11332		Julia Moriarty.....	do cleaning Offices of Department of Buildings, May, 1873.....	
11333		Eliza Beavers.....	do cleaning Aldermen and Ass't Aldermen's Chambers, May, 1873...	
11334		Margaret Healey....	do cleaning Water Register's office, May, 1873.....	
11335		Catharine Reilly....	do cleaning Water Register's office, May, 1873.....	
11336		Rosanna Carr.....	do cleaning Commiss'rs office, May, '73	
11337		John Barron.....	do cleaning City Hall, May, 1873....	
11338		John Scanlon.....	do do do	
11339		Owen Sullivan.....	do do do	
11340		John Sullivan	do do do	
11341		Joshua M. Dunlap..	do do do	
11342		David Conlan.....	do do do	
11343		Chas. A. Halloway..	do do do	
11344		Richard McStay....	do do do	
11345		John Hussey.....	do do do	
11346		Michael Kiernan....	do do do	
11347		Edward Murphy....	do do do	
11348		Henry Bradley.....	do do do	
11349		James S. Barron & Co	Mops.....	
11350		A. M. C. Smith.	Hose couplings, etc.....	
11351		Wm. V. Crissey	Toilet soap.....	
11352		H. A. Rogers & Co..	Shovels.....	
11353		Walton Bros.....	Screw wrenches.....	
11354		Reuben Smith.....	Carpet, matting, etc., for Dep't of Buildings (Chap. 583, Laws 1871), June, 1872..	
11726	20	J. Zeigler & Co.....	Repairing furniture, etc., Mayor's office....	
12054	27	Wm. V. Crissey & Co	Sheep's-wool sponge.....	
12055		J. T. Barnard & Sons	Coal and wood.....	
12056		Bradley & Smith....	Feather dusters.....	
			Total.....	$16,

Supplies for the Police.

7379	April 30	National Park Bank	On account of appropriation for Supplies for Police for 1873, as per requisition, April 23, 1873.....	$5,
9601	May 29	do	On account of appropriation for Supplies for Police for 1873, as per requisition, May 24, 1873	5,
12230	June 28	Nat'l Butchers' & Drovers' Bank..	On account of appropriation for Supplies for Police for 1872, as per requisition, June 24, 1873.....	5,
			Total.....	$15,

Wells and Pumps, Repairing and Cleaning.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871.)	
May 20	Thomas J. Hinch...	Filling in old well, etc., in front of 272 Bowery.....	$30 00
	do ...	Filling up an old well, 84th street, between 9th and 10th avenues.....	35 00
	do ...	Repairing pump corner Delancey and Orchard streets.....	11 37
	do ...	Filling in old well, etc., opposite 167 Clinton street.....	25 00
June 11	Patrick Barnes.....	Repairing pumps, etc., Jan. 5 to Feb. 5, 1872	119 25
	do	do Jan. 15 to Apr. 29, '72	140 20
27	Thomas J. Hinch ...	Filling and repairing well, etc	50 50
		Total.	$411 42

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

TR.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1 2	Sarah S. Whiting & Augustus Whiting, Ex'x & Ex'r of Est. of Augustus Whiting, dec'd..	Award Nos. 814 to 817, 873 and 874 for land and building in the matter of opening Riverside Park, etc.	$61,931 00
5	Daniel Butterfield ..	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	26,000 00
	do ..	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	18,000 00
	D. Butterfield & E. Littlefield, Lessees	Award in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	4,650 00
	George Ross	Award Nos. 80, 81, 82 and 83, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	65,950 00
	Charles Johnson	Award Nos. 18, 19, 20, 57 to 61 and 153, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	340,376 00
	Reuben H. Cudlipp .	Award Nos. 136 to 139, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	90,950 00
	Geo. W. Pell, Lessee.	Award Nos. 8 and 11, for lease and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	29,250 00
	John A. Savage and Wm. Beck, Lessees	Award No. 13, for leasehold, interest and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	17,000 00
	John D. Phillips	Award No. 238, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	12,800 00
	George W. Pell	Award No. 7, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc	60,320 00
	Edward M. Gedney .	Award No. 79, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	21,870 00
	Wm. Henry Gedney and Chas. Gedney	Award No. 69, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	20,924 00
	William Lalor	Award No. 216, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	15,700 00
	Martin M. Kellogg ..	Award Nos. 218 and 219, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	32,000 00
	Alfred Brookes	Award Nos. 212 and 213, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	30,800 00
	Chas. W. Carpender.	Award No. 12, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	14,750 00
	Amos Woodruff	Award Nos. 199, 200 and 201, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	10,000 00
	do	Award Nos. 199, 200 and 201, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	67,528 00
	Amos R. Eno	Award Nos. 92, 93, 94 and 202, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	67,673 00
	Jer'h W. Dominick..	Award Nos. 191 to 193, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	83,600 00
	George H. Peck and Joseph H. Godwin	Award Nos. 194, 195 and 203, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	75,450 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
2486	April 5	Clement Livingston and Robt. E. Livingston.....	Award Nos. 163 and 164, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	$14,50
2487		J. Watts DePeyster.	Award No. 21, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc...	23,52
2488		Mary J. Tallman, Lessee, or Ed. Hendricks, Ass'g	Award Nos. 47 and 48, for buildings and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc ...	13,50
2489		Heirs of Helen M. Jansen; Thos. J. Powers, sole Ex'r	Award Nos. 160 and 161, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	24,40
2505		Wm. W. Pell, or Amos F. Eno, Assignee.....	Award Nos. 88 and 90, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc....	33,08
2520	7	John D. Ottiwell & Georg'a Brown..	Award Nos. 136 and 137, in the matter of opening Riverside Park, etc	3,52
2521		Sophia E. Hall.....	Award Nos. 22 and 23, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	33,04
2522		Augustus F. Smith .	Award No. 217, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	12,70
2523		Frederick H. Cossitt	Award Nos. 142 to 146 and 232 to 235, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	146,00
2650	9	John Murtha	Award Nos. 132, 133 and 134, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	43,50
—		Met'p'n Gas-light Co., Lessee, or O. Zollokoffer, Pres.	Award No. 85 for lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	1,50
2652		M. A. Grosvenor, C. A. Macy, & J. R. Jessup, Tr'st's C. M. Goodridge	Award Nos. 27, 28 and 29 A, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	59,53
2653		Eli White.....	Award Nos. 37 to 40, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	72,02
2654		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	70,00
2655		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc..... ...	75,00
2656		Daniel Butterfield and Lewis May.	Award Nos. 178 to 186, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	137,50
2657		Mat'da A. Grosvenor	Award Nos. 29 B, 30 and 31, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	84,60
2781	10	John Murphy.....	Award Nos. 33 and 34, for land and buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	50,70
2782		Henry E. Granins...	Awards Nos. 147 and 148, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	34,1
2783		Henry Dolan.....	Award No. 88, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	23,1
2784		Estate of J. Kerr, Lessee, T. B. Kerr, and H. W. Robinson, Ex'rs.....	Award Nos. 51 to 64, for building and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	11,0

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pril 10	William Knight.....	Award No. 135, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	$26,600 00
	P. H. Kingsland....	Preparing diagrams and making searches, etc., for unpaid taxes and assessments of land in 20th and 22d Wards, taken for widening, etc., of Broadway, bet. 34th and 59th streets, etc.....	600 00
	Antoine Crez.....	Award No. 32, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	24,146 00
14	Cyrus Clark.....	Award Nos. 154, 158 and 159, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	22,635 00
	German Savings Bank of the City of New York...	Money due on mortgage, award Nos. 154, 158 and 159, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	20,000 00
15	C. W. Baker and J. D. Hamlin, Sub-lessees, or Lucius C. Chase, Ass'ee	Award Nos. 51 to 54, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,000 00
	Manhattan Savings Institution, Mortgagee.....	Money due on mortgage, award No. 22, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	5,250 00
	William Fitzpatrick.	Award No. 222, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	15,750 00
	George G. Haven, Lessee.....	Award No. 50, for building and lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,650 00
	Michael Deane.....	Award No. 68, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	21,752 00
	Jonath'n W. Freeman	Award Nos. 149 and 150, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc	70,600 00
	James Russell.....	Award No. 196, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	48,000 00
	Alexander R. Phyfe	Award No. 190, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc.	33,400 00
18	Wm. E. Lewis, Attorney in fact of Anna M. Burnett, Adeline Lewis, Cath. L. Slipper, Adeline L. Morse, Wm. H. H. Morse, Attorney in fact of Wm. H. Lewis and Wm. H. H. Morse, Guardian of Cornelia D. Lewis.....	Award Nos. 336 to 339, in the matter of opening Riverside Park, etc.....	15,794 00
	Henry W. T. Male..	Award Nos. 499 B to 499 E, in the matter of opening Riverside Park, etc.....	5,720 00
	Francis A. Palmer, Chamberlain ...	Award No. 491, in the matter of opening Riverside Park, as per order of Supreme Court, April 14, 1873.....	3,376 00
	Francis A. Palmer, Chamberlain ...	Award Nos. 84, 84 B, 111, 111 B, 140⅓, 169⅓, 272⅓, 361⅓, 393⅓, 416⅓, 449⅓, 486⅓, 553⅓, 561, 593⅓, 1,097⅓, 1,183⅓, in the matter of opening Riverside Park, etc.....	13,403 00
	Gustav'sA. Sacchi, Lessee, or F. H. Cossitt, Ass'ee.	Award Nos. 142 to 148, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets.....	20,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
3063	April 18	John Unger, Sub-lessee	Award No. 126, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	$25
3064		Martin Zbrouski, or, C. F. Hunter, Attorney	Award Nos. 62, 64, 67, 71 to 74, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	176,69
3065	21	Estate of Margaret Herne, Nicholas F. Palmer, Ex'r, & Jemima Smith, Ex'x	Award Nos. 223, 224 and 225, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	39,00
3102	23	Chas. F. Kuhn	Award No. 70, in the matter of widening, etc., Broadway, between 34th and 35th streets	22,15
3103		Patrick and James Burk, Sub-lessees	Award No. 122, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	90
3104		Thomas O'Connor Ex'r of the Estate of John F. O'Connor	Awards Nos. 155, 156 and 157, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	16,8
3105		Cyrus Clark	Award Nos. 155, 156 and 157, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	34,6
3114	25	John D. Wendel	Award Nos. 41 to 44, 47 to 54, 168 to 175, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	320,4
3115		Henry R. Mount, in his own right, and as Att'y in fact of the Widow and Devisee of R'd E. Mount, deceased, and as Ex'r of Rich'd E. Mount	Award No. 204, in the matter of widening, etc., Broadway, between 34th and 59th streets	20,0
3116	26	Robert T. Ford	Award Nos. 108 to 115, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	113,2
3122		Jane Maria Herrick	Award No. 24, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	23,2
3123		Estate of Chas. M. Connolly, S. F. Chapin, Ex'r, or Amos R. Eno, Assignee	Award Nos. 253 to 256, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	1,5
3124		Peter A. H. Jackson	Award No. 226, for land, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	13,0
3125		W. S. Duryea and Geo. S. Duryea, Sub-lessees	Award Nos. 126, 127 and 128, for sub-lease, in the matter of widening, etc., Broadway, bet. 34th and 59th streets	3,0
3127		Daniel F. Tiemann	Award Nos. 1296, 1317, 1353, 1373, 1377 and 1378, for land and buildings, in matter of opening Riverside Park, etc. (Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance, Aug. 8, 1840.)	86,7
3166	May 5	Sophia Bernet	Award Nos. 446 to 449, in matter of opening Riverside Park, etc. (Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance, Aug. 8, 1840.)	31,3

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 5	Thos. N. Lawrence..	Award Nos. 234 and 235, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.	$92,900 00
	Cornelius Poillon and Alexander C. Poillon.....	Award Nos. 98 to 105, for land, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc..... (Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance, Aug. 8, 1840.)	51,720 00
13	The Hoboken Turtle Club.....	Award No. 1330, in the matter of opening Riverside Park, etc..... (Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance, Aug. 8, 1840.)	420 00
	Ashbell T. Baldwin, Lessee.....	Award Nos. 37 to 40, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc.....	4,900 00
	To the Chamberlain of the City of New York....	Award Nos. 9 and 10, for buildings, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, etc., as per order of Supreme Court, dated May 2, 1873....	8,000 00
15	Benj. B. Aycrigg, Att'y in fact of Jane Aycrigg...	Award Nos. 8 to 14, for land in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	106,558 00
	Chamberlain of the City of N. Y.. .	Award Nos. 48 to 52, for land, in the matter of opening Riverside Park, etc., per order of Supreme Court, dated April 30, 1873...	5,740 00
	Nathan W. Smith, Sub-lessee, or Darius C. Newell, Assignee.....	Award Nos. 123 to 126, for sub-lease, in the matter of widening, etc., Broadway, from 34th to 59th street, etc	6,950 00
	Patrick Kennedy, Margaret M. M. Kennedy, Mary Kennedy, John C. Kennedy, Daniel W. Kennedy, Jas. J. Kennedy, Devisees under the will of Jno. Kennedy, deceased, and Jerem'h Kennedy, Administrator of John Kennedy, Dec'd.	Award No. 14, for lease in the matter of widening, etc., Broadway, from 34th to 59th street, etc	4,200 00
	Zach'a Jacques and Patrick Mooney.	Award Nos. 214 and 215, for land, in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	12,748 00
	Zach'a Jacques and Patrick Mooney.	Release of mortgage, award Nos. 214 and 215, in the matter of widening, etc., Broadway, from 34th to 59th street, etc.....	4,492 00
	Zach'a Jacques and Patrick Mooney.	Release of mortgage, award Nos. 214 and 215, in the matter of widening, etc., Broadway, from 34th to 59th street, etc..... (Chap. 86, Laws 1813. Sec. 190, Chap. 697, Laws 1867. Ordinance Aug. 8, 1840.)	8,760 00
17	The Chamberlain of City of N. Y..	Award Nos. 224 to 227, in the matter of opening 12th avenue, from 59th to 153d street, per order of Supreme Court.....	5,855 18
	A. S. Cady, Clerk of Arrears.....	For arrears of taxes and assessments on Ward Nos. 65 to 68, Block 1,271, in the matter of opening 12th avenue, from 59th to 153d street.....	90 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
			(Chap. 86, Laws 1813, Sec. 190. Chap. 890, Laws 1869. Chap. 57, Laws 1871. Ordinance Aug. 8, 1840.)	
3553	May 26	Victor Depierris	Award Nos. 205 to 208, in the matter of widening, etc., Broadway, from 34th to 59th streeet, etc	$97,000
3554		Chamberlain of the City of N. Y....	Award Nos. 124, 125 and 126, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated May 22, 1873	9,663
3700	29	August Belmont, Mortgagee	For moneys due on mortgage, interest, cost, etc., on award Nos. 120 to 128, in the matter of widening, etc., Broadway, bet. 34th and 59th streets, as per order of Supreme Court, dated May 26, 1873.....	13,937
			(Chap. 86, Laws 1813, Sec. 190. Chap. 697, Laws 1867. Ordinance Aug. 8, 1840.)	
3714	June 4	Peter B Amory and L. A. Lockwood.	Award No. 514, for land, in the matter of opening Riverside Park, etc.....	53,680
3904	11	Francis Ferris.....	Award Nos. 184 and 185, for land, in the matter of opening Riverside Park, etc...	2,112
4110		Chamberlain of the City of N. Y....	Award No. 500T, for land in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873	2,007
4111		Chamberlain of the City of N. Y....	Award No. 953, in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873.....	5,476
4112		Chamberlain of the City of N. Y....	Award No. 500 W, in the matter of opening Riverside Park, etc., as per order of the Supreme Court, dated April 23, 1873.....	1,320
4113	18	A. S. Cady, Clerk of Arrears.....	For arrears of taxes and assessments on award No. 953, in the matter of opening Riverside Park, etc.	823
			(Chap. 367, Laws 1866. Ord'nce Aug. 8, 1840.)	
4135		23 Henry M. Bradhurst, or Wm. G. Annan, Att'y, in fact.....	Award Nos. 528 to 557, in the matter of opening St. Nicholas avenue, from 110th to 155th street, and widening and extending Manhattan street, from 12th to St. Nicholas avenue.....	9,815
			(Chap. 86, Laws 1813, Sec. 190. Laws 1869. Chap. 57, Laws '71. Ordn'ce, Aug. 8, 1840.)	
4136		John D. Voorhies...	Award No. 251, in the matter of widening, etc., Broadway, bet. 34th and 59th sts., etc	3,500
4147		Chamberlain of the City of N. Y....	Award No. 500 X, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated June 23, 1873 ..	2,640
4148		Chamberlain of the City of N. Y....	Award No. 247, for land, in the matter of opening Riverside Park, etc., as per order of Supreme Court, dated June 21, 1873...	5,743
			Total.....	$3,813,34[illegible]

Additional Alterations of Aqueduct from 93d to 113th Street.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 5	W. F. Boehm	Staten Island kiln sand	$361 87
	B. G. Clarke	Balance of estimate, dated Feb. 1, 1873, on account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	10,240 94
	do	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	72,151 79
	J. Schoenberg & Bros	Refined lead	6,049 76
	Thomas Back	Salt	37 50
	Geo. W. Whitman	Services, Insp'r of Water Pipes, etc., Feb. '73	286 50
	Wm. H. Back	Damage by blasting cor. 99th st. and 10th ave.	15 00
	Geo. H. Gardner	Trucking pipe, Feb. 1 to Mar. 8, 1873	2,938 00
	Laflin & Rand Po'dr Co	Powder and fuse	766 25
	Paul C. Coffin & Co.	Refined lead	1,986 56
	Moor Falls	Payment of pay-roll of Assistant Engineers, Mar. 11 to 31, and laborers, etc., Mar. 16 to 31, 1873	3,020 24
11	Dwight Holmsted	Services, Commission of Appraisal on lands on southwest corner of 113th st. and 10th ave., and in 92d and 93d streets	96 00
	The World	Advertising notices to owners of land, etc., on 113th street and 10th avenue	276 00
	Adrian H. Muller	Services, Commission of Appraisal of land on southwest corner of 113th st. and 10th ave., and 92d and 93d sts	76 00
	Chas. K. Graham	Services, Commission of Appraisal of land on southwest corner of 113th st. and 10th ave., and 92d and 93d sts	76 00
15	John D. Shedlock	Services, Clerk to the Commission of Appraisal in the matter of taking lands on 113th st. and 10th ave. and 92d and 93d sts	300 00
17	Geo. W. Whitman	Services, Insp'r of Water Pipes, etc., Mar. '73	326 50
	Geo. W. Gardner	Trucking pipe, Mar. 10 to 17, 1873	936 00
	do	do Mar. 18 to 22, 1873	897 00
	Mat. Kane & Sons	Sash lights, etc	23 40
21	Moor Falls	Payment of pay-rolls of laborers, April 1 to 15, 1873	3,659 83
25	G. H. Gardner	Trucking pipe, Mar. 24 to 29, 1873	923 00
	do	do Mar. 31 to Apr 5, 1873	975 00
26	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc (Chap. 230, Laws 1870.)	41,501 48
May 6	Moor Falls	Payment of pay-rolls of laborers, etc., Apr. '73	3,167 75
	do	Payment of pay-rolls of Assistant Engineers, laborers, etc., April, 1873	5,171 66
17	Wm. F. Boehm	Staten Island kiln sand	770 00
	G. H. Gardner	Trucking pipe, Apr. 7 to 16, 1873	975 00
	do	do Apr. 17 to 24, 1873	936 00
	Bell Bros	Hemlock pieces	155 20
21	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	52,839 41
23	Moor Falls	Payment of pay-rolls of laborers, May 1 to 15, 1873	4,398 16
24	Geo. W. Whitman	Services, Insp'r of Water Pipes, etc., Apr. '73	296 50
	G. H. Gardner	Trucking pipes, Apr. 25 to May 1, 1873	910 00
26	The Trustees of the Leake & Watts' Orphan Home of the City of N. Y.	For land on 10th ave., bet. 112th and 113th st., for Croton Aqueduct Department	5,229 73

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
3556	May 26	The Trustees of the Leake & Watts' Orphan Home of City of N. Y....	For land on 10th ave., bet. 112th and 113th sts., for Croton Aqueduct Department...	$27,5
3697	28	Isaac & Simon Bernheimer.....	For land on 92d and 93d sts., bet. 9th and 10th aves., for Croton Aqueduct Dep't....	11,5
3698		Isaac A. Lawrence..	For land on 92d and 93d sts., bet. 9th and 10th aves., for Croton Aqueduct Dep't...	11,5
3699		The Society of the N. Y. Hospital..	For land on 10th ave., bet. 112th and 113th sts., for Croton Aqueduct Department ..	1,7
3703	29	Jasper T. Kaine	For preparing maps of property taken on 113th st. and 10th ave., and 92d and 93d sts., for use of Com'rs of Appraisal	
3715	June 5	Peck & Wandell	Cement.....	3
3716		G. H. Gardner.....	Trucking pipe, May 2 to 14, 1873	9
3724	6	Moor Falls.....	Payment of pay-rolls of Ass't Engineer, etc., May 1 to 31, and laborers, etc., May 16 to 31, 1873.....	7,2
3950	13	Paul C. Coffin & Co..	Hardware.....	
3951		Peck & Wandell	Lime.....	
4121	19	Moor Falls.....	Payment of pay-rolls of laborers, etc., June 1 to 15, 1873.....	8,3
4153	26	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	11,2
4189	27	Walton Bros.....	Pails, etc.....	
			Total.....	$303,3

Arrearages of 1871, as provided by Chaps. 9 and 29, Laws 1872.

2437	April 1	Proprietors of the "World".....	Advertising for various departments of the City Government in 1871.....	$18,6
2449	4	Charles Guidet.....	Repairing pavement on West street for Department of Public Works.....	13,3
2516	7	Giovanni Ceccarrini.	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,6
2517		Magnus Gross.....	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,6
2518		John Mullally.....	Services, Commissioner of Health Department, Sept. 1 to Dec. 31, 1871, in pursuance of mandamus of Supreme Court.....	2,6
3106	23	John D. Welsh, Jr..	Labor and materials furnished Department of Public Works, in pursuance of mandamus of Supreme Court.....	3,7
3144	29	Charles M. Clancy..	Keeping horse and wagon, Department of Public Works.....	2
3149	May 2	George H. Kellinger.	Services, Inspector of Sewers, Aug., 1871...	
3150		Matthew Baird.....	Bridge-stone, Department of Public Works	8
3151		William Baird.....	do do do	7
3152		John Lenihan	Dry retaining wall for Dep't Public Works	1
3153		Samuel W. Tompkins	Services, Clerk to Board of Assessors, Oct. 1 to Nov. 10, 1871.....	2
3154		Morgan Jones.....	Plumbing and gas-fitting, Police Department	6
5155		do	Plumbing work, do do	8,0
3156		do	Plumbing and gas-fitting, do do	1
3157		do	Plumbing and gas-fitting, Department of Public Charities and Correction.....	2

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 2	Morgan Jones.....	Plumbing and gasfitting, Department of Public Instruction.....	$41 08
	do	Plumbing work, Dep't of Public Instruction	5 51
6	do	Plumbing and gas-fitting, Department of Public Charities and Correction.....	2,278 30
20	G. Palmer.....	Expenses examining work, etc., for Department of Public Works.....	261 25
		Total.....	$57,521 32

Arrearages for Advertising prior to 1871 (Chap. 375, Laws 1872).

April 1	Proprietors of the "World".....	Advertising for various departments of the City Government prior to year 1871.....	$146 00

ages of Clerks of Marine Court for 1872, as provided by Chap. 453, Laws 1873; Chap. 9, Laws 1871.

June 12	Robert McKay.....	Services, Order Clerk, Marine Court, July 1 to Dec. 31, 1872.....	$1,250 00
	John A. Shea.....	do Calendar Clerk, Marine Court, July 1 to Dec. 31, 1872.....	1,250 00
	Philip Merkle.....	do Chambers Clerk, Marine Court, July 1 to Dec. 31, 1872.....	500 00
	William J. Finnegan	do General Term Clerk, Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
	John E. Murphy....	do Clerk of Part III., Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
	John Doran.....	do Clerk of Part IV., Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
	Francis Creamer....	do Engrossing Clerk, Marine Court, Sept. 1 to Dec. 31, 1872.....	833 32
	Andrew Hanneman.	do Assistant Interpreter, Marine Court, June 1 to Dec. 31, 1872.....	875 00
	Robert McKay.....	do Order Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
	John A. Shea.....	do Calendar Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
	Philip Merkle.....	do Chambers Clerk, Marine Court, Jan. 1 to April 30, 1873.....	333 32
	William J. Finnegan	do General Term Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
	John E. Murphy....	do Clerk, Part III., Marine Court, Jan. 1 to April 30, 1873.....	833 32
	John Doran.....	do Clerk, Part IV., Marine Court, Jan., 1873.....	208 33
	Henry Wood.....	do Clerk, Part IV., Marine Court, Feb. 1 to April 30, 1873.....	625 00
	Francis Creamer....	do Engrossing Clerk, Marine Court, Jan. 1 to April 30, 1873.....	833 32
	Andrew Hanneman.	do Assistant Interpreter, Marine Court, Jan. 1 to April 30, 1873.....	500 00
	James Moore.....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	400 00
	Patrick O'Brien....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	400 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
3928	June 12	Patrick Hagan.....	Services, Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	$40
3929		James Nandin.....	do Attendant, Marine Court, Sept. 1 to Dec. 31, 1872.....	40
3930		Maurice Murphy....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3931		J. A. Christadora...	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3932		George Dewdall.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3933		P. J. Mullally.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3934		William Kinney....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3935		E. B. Holley.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3936		Harris Wines.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3937		E. B. Swart.....	do Attendant, Marine Court, Oct. 1 to Dec. 31, 1872.....	30
3938		James Moore.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3939		Patrick O'Brien....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3940		Patrick Hogan.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3941		Maurice Murphy....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3942		J. A. Christadora...	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3943		George Dowdell.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3944		P. J. Mullally.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3945		William Kinney....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3946		E. B. Holly.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3947		Harris Wines.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3948		W. H. Crane.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
3949		E. B. Swart.....	do Attendant, Marine Court, Jan. 1 to May 8, 1873.....	42
			Total.....	$22,15

City Parks, Improvement Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 17	The Third Nat. B'k.	For use of Department of Public Parks, on account of requisition, March 5, 1873.... (Chap. 739, Laws of 1872.)	$30,000 00
May 6	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of Gill's and Nolan's gangs, on pay-rolls of laborers, to April 26, 1873, Department of Public Parks.....	4,294 39
10	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks, ending April 26, 1873.....	22,061 47
17	F. W. Whittemore..	Services, Secretary and Treasurer, Department of Public Parks, April, '73	416 67
	Isaac Evans	do Assistant Secretary, April, 1873..	111 67
	Fred'k L. Olmsted..	do Landscape Architect, do ..	555 56
	Calvert Vaux.....	do Consulting do do ..	277 78
	Sam'l T. Houghton.	do Bookkeeper, do ..	62 22
	Albert C. Pratt.....	do Assistant Bookkeeper, do ..	18 89
	Howard A. Martin..	do Clerk, do ..	100 00
	F. C. A. Hecker....	do Messenger, April, 1873.....	66 67
	Horace A. Whiting.	do do do	15 00
	A. M. Whittemore..	do do do	34 00
	Columbus Ryan.....	do Superintendent, do	277 78
	Wm. A. Conklin...	do Clerk, do	138 89
	Rob't Deniker.....	do Head Gardener, do	125 00
	Emil T. Lagrave....	do do do	111 11
	Chas. B. Trimble...	do Clerk, do	111 11
	Adolph Dumahaut..	do Property Clerk, do	111 11
	Wm. T. Van Valkenburgh	do Disbursing Cl'k, do	194 44
	Joseph F. Belton ..	do Clerk, do	100 00
	William H. Hoyt...	do do do	100 00
	Geo. W. Harrison...	do do do	66 67
	Chas. Throckmorton	do Acting Clerk, do	54 00
	Henry Carpenter....	do Messenger, do	36 00
	John McLaughlin...	do do do	25 50
	Morris E. Sterns....	do do do	56 00
	John Bogert.....	do Engineer, do	433 33
	Fred'k L. Underhill,	do Ass't Engineer, do	150 00
	Max L. Thomson...	do Rodman, do	100 00
	Mich'l Kelly.....	do Chainman, do	71 50
	E. Van Valkenburgh	do do do	71 50
	Dan'l Campbell.....	do Axeman, do	65 00
	Frank Odell.....	do do do	65 00
	G. Bechtle.....	do Plain T'ble Surv. do	150 00
	John Gleason.....	do Axeman, do	65 00
	Jonathan Gaddis....	do Laborer, do	52 00
	Chas. M. Harris	do Ass't Engineer, do	150 00
	P. J. Mahoney.....	do Chainman, do	71 50
	Robert C. Lush.....	do do do	5 50
	Edward A. Miller...	do Axeman, do	65 00
	F. A. Calkins.....	do Surveyor, do	156 00
	Warren L. Salmon..	do Tapeman, do	26 00
	Mat. G. Robinson...	do Axeman, do	65 00
	Patrick Phillips	do do do	65 00
	Cortlandt E. Palmer	do Tapeman, do	39 00
	Halsted Hermans...	do Rodman, do	100 00
	Chas. S. Millard....	do Chainman, do	71 50
	Wm. A. Jefferies...	do Axeman, do	65 00
	Otto Sibeth.....	do Draughtsman, do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
3489	May 17	Knut Forsburg.....	Services, Draughtsman, April, 1873	$
3490		Jacob W. Mould....	do Associate Archi't, do	3
3491		Alex. Holengren....	do Draughtsman, do	1
3492		Arthur Krause.....	do do do	
3493		Edward Kemp.....	do do do	
3494		Julius Munckwitz...	do Sup't'g Arch't, do	3
3520		Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks, ending May 10, 1873.....	16,9
3708	29	Max Smith.....	Services, Draughtsman, Dep't of Public Parks, May 1 to 26, 1873.....	
3713	June 2	W. Van Valkenburgh	Payment of pay-rolls of laborers, etc., for two weeks ending May 24, 1873	3,4
3763		F. W. Whittemore..	Services, Treasurer and Secretary, Dep't of Public Parks, May 1 to 27, '73	2
3764		Isaac Evans.....	do Assistant Secretary, May, 1873....	1
3765		Fred'k L. Olmsted..	do Landscape Architect, do	2
3766		Calvert Vaux.....	do Consulting do do	1
3767		Sam'l T. Houghton.	do Book-keeper, do	
3768		Albert C. Pratt.....	do Assistant Book-keeper, do	
3769		David P. Lord.....	do Clerk, do	
3770		Howard A. Martin..	do do do	
3771		F. C. A. Hecker.....	do Messenger, do	
3772		Horace A. Whitney.	do do do	
3773		A. W. Whittemore..	do do do	
3774		John Watkins.....	do Janitor, do	
3800	10	C. Ryan.....	do Superintendent, do	2
3801		Robert Denike.....	do Head Gardener, do	1
3802		Emil T. Lagrave....	do do do	1
3803		Chas. B. Trimble...	do Clerk, do	1
3804		W. Van Valkenburgh	do Disbursing Clerk, do	1
3805		Joseph F. Belton...	do Clerk, do	1
3806		Wm. H. Hoyt.....	do do do	1
3807		Geo. H. Harrison...	do do do	
3808		Henry Carpenter,...	do Messenger, do	
3809		John McLaughlin...	do do do	
3810		Morris E. Sterne....	do do do	
3811		Jacob Wrey Mould..	do Associate Architect, May, 1873....	
3812		Alex. Holengren....	do Draughtsman, do	
3813		Arthur Krause.... .	do do do	
3814		Edward Kemp.....	do do do	
3815		Julius Munckwitz...	do Superintending Architect, May, '73.	
3816		John Bogert.....	do Engineer, May, 1873	
3817		Fred'k L. Underhill.	do Ass't Engineer, May, 1873.....	
3818		Chas. M. Harris.....	do do do	
3819		Frank A. Calkins...	do Surveyor, do	
3820		Gotlieb Bechtle.....	do do do	
3821		Otto Sebreth.....	do Draughtsman, do	
3822		Knut Forsberg.....	do do do	
3823		Halsted Hermans ...	do Rodman, do	
3824		Max L. Thomson....	do do do	
3825		Chas. S. Millard.....	do Chainman, do	
3826		E. Van Valkenburgh.	do do do	
3827		Michael J. Kelly	do do do	
3828		Patrick J. Mahoney.	do do do	
3829		Wm. A. Jefferies....	do Axeman, do	
3830		Joseph K. Choate...	do do do	
3831		Patrick Phillips.....	do do do	
3832		Mat. G. Robinson...	do do do	
3833		Daniel Campbell....	do do do	
3834		Frank Odell	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 10	Edward A. Miller...	Services, Axeman, May, 1873	$67 50
	John Gleason.....	do do do	67 50
	Cortlandt E. Palmer.	do Tapeman, do	40 50
	Warren L. Salmon..	do do do	27 00
	Jonathan Gaddis....	do Laborer, do	52 00
11	Francis Hagen.....	do Ass't Foreman, Apr. 12 to May 24 '73	96 00
14	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-rolls of laborers, etc., for two weeks ending June 7, 1873	539 78
25	Francis Hagen.....	Services, Ass't Foreman, May 25 to June 7, '73	18 00
	Wm. Van Valkenburgh, Disbursing Clerk	Payment of pay-rolls of laborers, etc., for two weeks ending June 21, 1873	1,446 59
27	Worrall & Co	Gig saw blades.....	2 40
	W. C. Wilson.....	Plants, trees, etc.....	374 00
	J. M. Thorburn & Co	Plants.....	177 81
	Collwells, Shaw & Willard M'f'g Co	Lead pipe	295 84
	P. Cooper's Glue Factory	Glue.....	36 42
	Smith & Crane.....	Patterns for fountain.....	250 00
	Theo. F. Tone.....	Coal.....	104 00
	Wm. Menzies & Son.	Lumber.....	536 28
	Thomas Meehan	Plants.....	153 25
	George Such	Propagating sand.....	8 75
	A. S. Gatchell.....	Gum packing.....	14 00
	Anton Geister.....	Cedar posts	1,358 70
	Peter Henderson....	Plants.....	61 00
	Wm. Menzies & Son.	Lumber.....	472 99
	E. F. Holbrook & Bros	Glass.....	28 80
	J. W. Bartlett.....	Lamps, globes, etc.....	39 05
	J. L. Mott Iron Works	Grates, castings, etc	178 09
	Van Kleek, Clark & Co	Stationery, etc.....	43 22
	Van Kleek, Clark & Co.	do	101 41
	Van Kleek, Clark & Co.	do	187 45
	Watrous & Wilson...	Lumber	269 00
	N. Y. Evening Post.	Printing, stationery, etc.....	646 73
	Davis & Johnson....	Cement and lime.....	798 85
	do	Brick and lime	264 00
		Total.....	$97,035 54

Croton Water Main Fund.

April 3	Moor Falls.....	Payment, pay-roll of laborers, etc., from March 1 to 15, 1873	$6,706 98
5	George W. Birdsall.	Services, Ass't Engineer, March, 1873.....	291 67
	Larned D. V. Mason	do do do	250 00
	Julius Johnson	do do do	208 33
	John A. Robinson..	do do do	208 33
	John S. Clark	do do March 1 to 10, 1873	67 20
	John E. McKay.....	do Draughtsman, March, 1873.....	166 67
	James F. Marion....	do Axeman, do	65 00
	Joseph Rooke.....	do Laborer, do	52 00
	J. Schoenberg & Bros	Refined lead.....	1,504 45
	Paul C. Coffin & Co.	Hydrant, waste-cocks, hardware, etc.....	1,935 [illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
2500	April 5	Thomas Dugan.	Keeping horse, etc., February, 1873.....	
2501		H. A. Rogers & Co..	Kettles,.....	
2514		Moor Falls.....	Payment, pay-roll laborers, etc., for Mar., '73	3,
2524	9	Patrick White.....	Services, Foreman Ship Carpenters, March 1 to 29, 1873.....	
2525		Samuel Rolston.....	Services, Ship Carpenter, March 1 to 23, 1873	
2526		RichardCunningham	do do do	
2527		William Costello....	do do March 1 to 29, 1873	
2528		William Cockland...	do do March 1 to 15, 1873	
2529		Charles Smith.....	do do March 1 to 20, 1873	
2530		Michael Broderick..	do do do	
2531		Robert Warnock....	do do do	
2532		Jeremiah Ford.....	do do March 1 to 23, 1873	
2533		Matthew Dunn.....	do do March 1 to 20, 1873	
2925	11	Paul C. Coffin & Co.	Hydrants, stop-cocks, etc.....	2,
2984	12	Page, Kidder & Fletcher.....	Coal tar	
2985		Murphy & Nesbit...	Lime.....	
2986		James C. Talcott....	Hay, oats, etc.....	
2987		Townsend & Co.....	Coal and coke	
2988		Piersons & Co.....	Steel and iron.....	
2989		James O. Morse	Labor and materials for wrought-iron pipe, Blackwell's Island.....	
2990		Peck & Wandell.....	Cement.....	
3003		Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks, ending April 5, 1873.....	5,
3030	15	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	42,
3034	16	George W. Birdsall..	Travelling expenses, Jan., Feb. and Mar., '73	
3117	24	Louis Baker.....	Sand.....	
3113	25	G. H. Gardner.....	Trucking pipe during March, 1873	
3118	26	Paul C. Coffin & Co.	Picks.....	
3119		do do	Stop-cocks, etc.....	
3120		John A. Colton.....	Drills for drilling Croton pipe	
3121		Townsend & Co.....	Coke and coal.....	
3140	28	Moor Falls.	Payment, pay-rolls of laborers, etc., from April 1 to 15, 1873	6,
3160	May 5	J. H. Smart	Keeping horse, etc., during month Mar., '73	
3161		Hicks & Bell.....	Manila rope.....	
3233	7	Moor Falls.....	Payment, pay-roll of laborers, etc., from April 16 to 30, 1873	6,
3236	9	Paul C. Coffin & Co.	Steel, iron, etc.....	
3312		Geo. W. Birdsall....	Services, Ass't Engineer, April, 1873.....	
3313		Larned D. V. Mason.	do do do	
3314		Julius Jonson.....	do do do	
3315		John A. Robinson..	do do do	
3316		John E. McKay.....	do Draughtsman, do	
3317		James F. Marion....	do Axeman, April 1 to 10, 1873.....	
3318		Joseph Rooke.....	do Laborer, April, 1873.....	
3338	12	B. G. Clarke.....	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	41,
3502	17	Edward Coun.....	Wooden hydrant-boxes.....	
3503		F. W. De Voe & Co.	Lantern oil.....	
3504		Wm. V. Crissey & Co	Refined borax.....	
3505		Bradley & Smith....	Whitewash brushes.....	
3506		Est. of Sam'l P. Ayres	Repairing hydrant pressure gauge.....	
3507		do do	Hydrants.....	
3508		Murphy & Nesbit ...	Potter's clay.....	
3509		G. H. Gardner.....	Trucking pipe, from April 1 to 14, 1873.....	
3510		Julius Jonson,.....	Travelling expenses during months of January, February, March and April, 1873....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 20	Est. of Sam'l P. Ayres	Stop-cocks	$990 00
26	Fletch'r Harrison & Co	Lead pots, etc	227 28
	do do	Tapping cocks, hydrants, etc	555 00
	do do	Refined lead, etc	807 79
27	Moor Falls	Payment, pay-roll of laborers, etc., from May 1 to 15, 1873	6,102 63
29	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	20,902 39
June 5	Townsend & Co.	Coal and coke	55 50
	James C. Talcott	Hay, oats, etc	110 29
	G. H. Gardner	Trucking pipe, from April 15 to 29, 1873	988 80
	Larned D. V. Mason	Travelling expenses, from Jan. to April, 1873	16 60
	H. A. Rogers & Co.	Hardware	121 54
6	Moor Falls	Payment, pay-rolls of laborers, etc., from May 16 to 31, 1873	1,639 63
	Fletch'r Harrison & Co	Basin-covers, stop-cocks, lead, etc	12,932 15
7	Geo. W. Birdsall	Services, Ass't Engineer, May, 1873	291 67
	Larned D. V. Mason	do do do	250 00
	Julius Jonson	do do do	208 33
	John A. Robinson	do do do	208 33
	John A. McKay	do Draughtsman, do	166 67
	Joseph Rooke	do Laborer, do	54 00
10	Moor Falls	Payment, pay-rolls of laborers, etc., from May 16 to 31, 1873	9,441 68
11	Murphy & Nesbit	Lime	10 50
	Paul C. Coffin & Co.	Iron stop-cocks, boxes and covers	865 00
13	do do	Red flannel	3 50
June 16	Stow Foundation Pavement Co., or Brown & Calvin, Attorneys	Judgment against the Mayor, etc., filed June 7, 1873, for repairing wooden pavements	*2,844 00
26	Moor Falls	Pay-roll, laborers, etc., June 2 to 14, 1873	9,983 41
	Walton Brothers	Patent oil-cans, etc	23 25
	William H. Gray	Repairing wagon, etc	77 50
	C. T. Raynolds & Co.	Sperm oil	78 40
	Paul C. Coffin & Co.	Stop-cocks	864 00
	do	Iron stop-cocks, boxes and covers	737 50
	Scoombe Manufg. Co.	Mains, press, etc	15 00
27	G. H. Gardner	Trucking pipe, May 15 to 27, 1873	984 00
	Hicks & Bell	White lead, blocks, etc	71 53
	Estate of S. P. Ayres	Stop-cocks	975 00
	Joseph Wragg	Pipe yarn	554 64
	Paul C. Coffin & Co.	Stop-cocks, boxes, etc	854 70
	do	Hydrants, etc	764 50
			$202,258 08
		*Warrant No. 4064, cancelled June 19, 1873.	2,844 00
		Total	$199,414 08

Croton Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2455	April 5	Paul C. Coffin & Co.	Stop-cocks	$990 00
2635	9	B. G. Clarke	In full of contract for furnishing cast-iron water-pipes, branch-pipes, etc	1,674 86
2636		Thomas A. Emmet	Keeping horses, etc., March, 1873	204 26
2637		do	Freight paid on pipe, etc	130 22
2638		do	Services, Engineer in charge of Storage Reservoir, March, 1873	333 33
2639		Rufus D. Keeler	Services, Assistant Engineer, March, 1873	166 67
2640		Benjamin Z. Worth.	do Inspector, do	130 00
2641		Jefferson B. Howard	do Rodman, do	65 00
2642		Thomas Manning	do Chainman, do	58 50
2643		James Shields	do Axeman, do	58 50
2644		Henry S. Jones	do do do	58 50
2992	12	George H. Gardner	Trucking pipe, Feb. 1 to Mar. 8, 1873	488 00
3029	15	W. B. Whitman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	1,982 25
3048	17	do	Cutting out masonry in culverts under Dam, etc.	1,381 50
3049		do	Cleaning brush, etc., from inside of Storage Reservoir	5,206 65
3143	29	William H. Drew	For land in the town of Southeast, Putnam County, for Storage Reservoir (Chaps. 56 and 328, Laws 1871.)	1,052 55
3162	May 5	E. Daley	Boat, oars. etc	100 00
3305	9	Thomas A. Emmet	Services, Engineer in charge of Storage Reservoir, April, 1873	333 33
3306		Rufus D. Keeler	Services, Assistant Engineer, April, 1873	166 67
3307		Benjamin Z. Worth.	do Inspector, do	130 00
3308		Jefferson B. Howard	do Rodman, do	65 00
3309		Thomas Manning	do Chainman, do	58 50
3310		James Shields	do Axeman, do	58 50
3311		Henry S. Jones	do do do	58 50
3354	13	W. B. Whitman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	2,812 50
3362		do	Labor filling around end of Dam, March 31 to April 29, 1873	410 00
3363		Thomas A. Emmet	Keeping horse, etc., April, 1873	124 93
3781	June 7	do	Services, Engineer in charge of Storage Reservoir, May, 1872	333 33
3782		Rufus D. Keeler	Services, Assistant Engineer, May, 1873	166 67
3783		Benjamin Z. Worth.	do Inspector, do	135 00
3784		Jefferson B. Howard	do Rodman, do	65 00
3785		Thomas Manning	do Chainman, do	60 75
3786		James Shields	do Axeman, do	60 75
3787		Henry S. Jones	do do do	60 75
3908	12	Tillott Cole	3 months rent of water-power and outlet of Lake Glenida, due June 1, 1873	500 00
4097	17	H. A. Rogers & Co.	Twist drills	24 30
4098		W. B. Whiteman & Co.	Laying pipe at Dam at Boyd's Corners, Storage Reservoir	171 00
4099		Thomas A. Emmet	Keeping horse, etc., May, 1873	137 00
4100		W. B. Whiteman & Co.	On account of contract for constructing upper portion of Storage Reservoir, Boyd's Corners	6,177 60

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ne 18	Commissioners of Highways, town of Kent, Putnam County.....	Road-tax on Boyd's Corners' Storage Reservoir, for year ending December 31, 1873..	$160 00
26	Daniel Berrian, or A. R. Lawrence, Attorney.....	Judgment against the Mayor, etc., filed June 14, 1873, for materials used at Storage Reservoir, Boyd's Corners, Putnam Co..	351 68
		Total.....	$26,704 57

City Improvement Fund.

ril 5	Francis A. Palmer, Chamberlain....	On account of amount assessed on Mayor, etc., for widening & straightening Broadway, under Chap. 920, Laws of 1869	$500,000 00
15	Francis A. Palmer, Chamberlain . ..	On account of amount assessed on Mayor, etc., for widening & straightening Broadway, under Chap. 920, Laws of 1869	500,000 00
y 13	To the Chamberlain of the City of New York...	(Chap. 86, Laws 1813; Sec. 190, Chap. 890, Laws 1869; Chap. 57, Laws 1871; Chap. 697, Laws 1867. Ordinance, Aug. 8, '1840.) On account of the amount assessed upon the Mayor, Aldermen and Commonalty of the City of New York, in the matter of widening and straightening Broadway and opening Riverside Park, etc	365 689 66
		Total.....	$1,365,689 66

Dock Fund.

pril 9	John T. Agnew.....	Services,	Commissioner,	Mar., 1873.....	$833 33
	Wilson G. Hunt	do	do	do	833 33
	J. Grenville Kane ..	do	do	do	833 33
	Richard M. Henry..	do	do	do	833 33
	William Wood.....	do	do	do	833 33
	Eugene T. Lynch ...	do	Secretary,	do	416 66
	Wm. W. Burnham..	do	Book-keeper,	do	416 66
	Wm. C. Emmet, Jr.	do	Chief Clerk,	do	291 66
	Wm. M. Whitney...	do	Ass't Secretary,	do	208 33
	James B. Cisco.....	do	Collection Clerk,	do	208 33
	Jacob Ramsay.....	do	do	do	208 33
	Walton Townsend ..	do	do	do	208 33
	Wm. H. Brown.....	do	Superintendent,	do	208 33
	George W. Lynch...	do	do	do	208 33
	John Richardson....	do	do	do	208 33
	Frank A. Ransom ..	do	do	do	208 33
	Edgar Keyser.....	do	do	do	208 33
	Joseph T. Martin...	do	do	do	208 33
	John Turner.....	do	do	do	208 33
	Louis Fitzgerald....	do	do	do	208 33
	John Makewan	do	do	do	208 33
	Wm. B. Finley.....	do	do	do	208 33
	Seth C. Douglass....	do	Assistant Clerk,	do	150 00
	Geo. W. Sterritt....	do	do	do	150 00
	John W. Brown.....	do	do	do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
2689	April 9	Thomas Early.....	Services, Messenger, March, 1873.....	9
2690		Jacob A. Westervelt.	do Sup't Repairs & Supplies, Mar. '73	4
2691		Geo. B. McClellan ..	do Engineer-in-Chief, Mar., 1873	8
2692		Edward A. Raymond	do Chief Clerk, March, 1873.....	2
2693		Richard A. Stoddart	do Ass't Clerk, do	1
2694		John Meehan.....	do Ass't Engineer, do	3
2695		J. D. Van Buren, Jr.	do do do	2
2696		Thomas Franklin...	do do do	2
2697		Isaac Newton.....	do do do	2
2698		Thomas Murphy....	do Sup't of Constr'n, do	2
2699		Malbone F. Watson.	do Hydrographer, do	1
2700		Schuyler Hamilton..	do do do	1
2701		Matthew P. Brazill..	do Surveyor, do	1
2702		Wm. M. Radenhurst.	do Surveyor and Inspector of Works, March, 1873.....	1
2703		Charlton B. Kidd...	do Surveyor and Inspector of Works, March, 1873.....	1
2704		David B. Keiller....	do Draughtsman, March, 1873.....	1
2705		Edwin R. Armstrong	do do do	1
2706		Thomas McCarthy..	do Keeper of Tools, do	
2707		William H. Hawes..	do Engineer, Float'g Dock, Mar., 1873	1
2708		Charles Williams...	do Deckhand, tug "Alert," do	
2709		Charles Myers.....	do Cook, tug "Louis," do	
2710		Benjamin Chapman.	do Deckhand, do do	
2711		James Scott.....	do do do do	
2712		John Wanser.....	do Fireman, do do	
2713		William Darragh....	do Engineer, do do	1
2714		Charles R. Parks...	do Captain, do do	1
2715		Michael Hickson....	do Fireman, dredge No. 2, do	
2716		Michael Gleason....	do Craneman, do do	
2717		Upton Jones.....	do Cook, dredge No. 1, do	
2718		Thomas George.....	do Fireman, do do	
2719		Charles Wolf.....	do Craneman, do do	
2720		James Gillen.....	do Engineer, do do	
2721		William Rainor.....	do Captain, do do	1
2917	11	Cobanks & Theall...	Repairing dredges and propellers "Alert" and "Louis".....	
2918		Wm. W. Burnham..	Rations for crew of "Louis" and dredges, March 11 to April 1, 1873.....	2
2919		William Young.....	Supplies for tugs, dredges, etc.....	
2920		Daniel Howell.....	Trucking stone.....	
2921		William B. Finley...	Use of horse and wagon in Fifth District, North river, March, 1873.....	
2922		E. Keyser.....	Use of horse and wagon in Fifth District, North river, March, 1873.....	
2923		George W. Townsend	Hire of sloop "Abby White," and barge "Gen. Foster".....	4
2924		do	Hire of sloop "Wm. P. Hunt," and crew...	1
2982	12	Moor Falls.....	Payment pay-rolls, Bureau of Repairs and Supplies, March 23 to April 5, 1873.....	7
2983		do	Payment pay-rolls, Bureau of Engineer-in-Chief, Mar. 23 to April 5, 1873.....	2,1
2993		H. C. Calkin.....	Gas-pipe.....	
2994		Adolph Starke.....	Bolts and spikes.....	1
2995		J. Skidmore & Sons.	Coal.....	
2996		A. J. Fitch.....	Spruce piles.....	4
2997		Thomas Miller.....	Services as Janitor, March, 1873.....	
2998		Screw Dock Co.....	Dockage of tug "Louis".....	
2999		N. Y. Towing and Transporta'n Line	Towing derrick and pile-drivers.....	1
3000		John Bodfish.....	Moving large borer.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 12	John Dunn.....	Repairs to tug "Louis," and scow.....	$21 49
16	Cobanks & Theall...	Repairs to tug "Louis".....	631 52
18	E. B. Cunnion.....	Painting walls in Engineer's Office.....	26 00
	J. B. & J. M. Cornell	Use of cement-testing machine.....	25 00
	Handrew & Ripley..	Repairs and supplies for boring-machine...	344 74
24	Moor Falls.....	Payment pay-rolls, Bureau of Repairs and Supplies, April 7 to 19, 1873.....	653 50
	do	Payment pay-rolls, Bureau of Engineer-in-Chief, April 7 to 19, 1873..... (Sec. 6, Chap. 574, Laws 1871.)	2,699 77
May 6	John T. Agnew.....	Services, Commissioner, April, 1873.....	833 37
	Wilson G. Hunt....	do do do	833 37
	J. Grenville Kane...	do do do	833 37
	Richard M. Henry..	do do do	833 37
	William Wood.....	do do do	833 37
	Eugene T. Lynch...	do Secretary, do	416 74
	William W. Burnham	do Book-keeper, do	416 74
	Wm. C. Emmet, Jr.	do Chief Clerk, do	291 74
	William M. Whitney	do Assistant Secretary, do	208 33
	James B. Cisco.....	do Collection Clerk, do	208 37
	Jacob Ramsay.....	do do do	208 37
	Walter Townsend...	do do do	208 37
	William H. Brown..	do Superintendent, do	208 37
	George W. Lynch...	do do do	208 37
	John Richardson...	do do do	208 37
	Frank A. Ransom..	do do do	208 37
	Edgar Keyser.....	do do do	208 37
	Joseph T. Martin...	do do do	208 37
	John Turner.....	do do do	2 8 37
	Louis Fitzgerald....	do do do	208 37
	John Makewan.....	do do do	208 37
	William B. Finley..	do do do	208 37
	Seth C. Douglass....	do Assistant Clerk, do	150 00
	George W. Sterritt..	do do do	150 00
	John W. Brown.....	do do do	125 00
	Thomas Early.....	do Messenger, do	83 37
	Jacob A. Westervelt	do Superintendent of Repairs and Supplies, April, 1873.....	416 74
	Charles R. Parks...	do Captain, tug "Louis," April, 1873	125 00
	William Darragh....	do Engineer, do do	100 00
	John Wanser.....	do Fireman, do do	50 00
	James Scott.....	do Hand, do do	40 00
	Benjamin Chapman.	do do do do	40 00
	Charles Myers.....	do Cook, do do	40 00
	William Rainer.....	do Captain, dredges, do	100 00
	James Byerton.....	do Engineer, do do	53 83
	Charles Wolf.....	do Craneman, do do	65 00
	James Vandergriff..	do Fireman, do do	48 00
	Charles Williams...	do Hand, do do	40 00
	Charles Shandley...	do do do do	13 33
	Archibald Quail....	do Cook, do do	9 33
	Thos. E. Hardgrove.	do do do do	12 83
	Michael Gleason....	do Craneman, do do	65 00
	Michael Hickson....	do Fireman, do do	60 00
	William H. Haines..	do Engineer, Floating Derrick, do	100 00
	George B. McClellan	do Engineer-in-Chief, do	833 39
	Edw'd A. Raymond.	do Chief Clerk, April 1873.....	250 00
	R. H. Stoddard.....	do Ass't do do	166 74
	John Meehan.....	do Ass't Engineer, do	333 37
	J. D. Van Buren, Jr.	do do do	250 00
	Thos. Franklin.....	do do do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
3222	May 6	Isaac Newton.....	Services, Ass't Engineer, Apr., 1873.....	$25
3223		Thos. Murphy.....	do Sup't Construct'n, do	25
3224		Malbone F. Watson.	do Hydrographer, do	16
3225		Schuyler Hamilton..	do do do	12
3226		M. P. Brazill.....	do Surveyor, do	16
3227		W. N. Radenhurst..	do do do	15
3228		Charlton B. Kidd...	do do do	15
3229		David D. Keiller....	do Draughtsman, do	15
3230		E. R. Armstrong....	do do do	10
3231		Thomas McCarthy..	do Keeper of Tools, do	7
3319	9	Moor Falls...	Payment of pay-rolls, Bureau of Repairs and Supplies, April 21 to May 3, 1873....	97
3320		do	Payment of pay-rolls, Bureau of Engineer-in-Chief, April 21 to May 3, 1873.....	3,27
3337	12	James J. Hoyt.....	Legislative documents.....	3
3361	14	James McIntire, and J. N. Smith.	On account of contract for building a wharf at foot of 35th street, North river.....	3,97
3373	15	Mabbatt & Outwater	Coal.....	1
3374		Adolph Starke.....	Bolts and spikes.....	13
3375		Donaldson Bros.....	Stationery.....	3
3376		Jas. Bigler & Co....	Lumber.....	20
3377		Wm. Young.....	Supplies, etc.....	25
3378		do	Supplies for dredges, etc.....	8
3379		Nolen & Steers.....	Lumber.....	2
3380		Prop. "J. Jewett".	Towing derrick.....	4
3381		Polock & Van Wagenen.....	Manila rope.....	44
3382		Prop. "C. Vanderbilt"	Towing derrick.....	9
3383		Adolphe Starke.....	Bolts and spikes.....	6
3384		William Young.....	Oil, cartages, etc.....	2
3385		Thos. Miller.....	Janitor's fees, April, 1872.....	9
3386		Wm. W. Burnham..	Rations for crews of tug "Louis" and dredges, April, 1873.....	23
3387		H. C. Calkin	Gas-pipe for boat landing, and plumbing work on tug "Louis".....	5
3388		Wm. B. Finley.....	Use of horse and wagon in Fifth District, North river, during April, 1873.....	5
3389		Edgar Keyser.....	Use of horse and wagon in Fifth District, North river, April, 1873....	5
3390		James Rodgers	Repairing and regulating clocks.....	2
3391		Donaldson Bros.....	Stationery..	3
3392		do	do	4
3393		Benoit & Wood.....	Drawing-materials.....	13
3394		A. Y. Fitch.....	White pine piles.....	53
3395		Handren & Ripley..	Repairs and supplies for boring-machine...	10
3396		Cobanks & Theall...	Repairs to dredges and tug "Louis"	9
3397		G. Landon, Jr.....	Spruce plank.....	4
3533	22	Moor Falls.....	Paymant of pay-roll of Bureau of Repairs and Supplies for two weeks ending May 17, 1873.....	1,53
3534		do	Payment of pay-roll of Bureau of Engineer-in-Chief for two weeks ending May 17'73	3,26
3798	June 10	do	Payment of pay-roll of Bureau of Engineer-in-Chief, for two weeks ending May 31,'73	3,78
3799		do	Payment, pay-roll, Bureau Repairs and Supplies, two weeks ending May 31, 1873	1,69
3903	11	N. Y. Life Ins. Co..	Rent of office for quarter ending May, 1873	4,71
3994	13	Jacob A. Westervelt	Services, Commissioner, May, 1873...	19
3995		William Gardner....	do do do	9
3996		William Budd.....	do do do	9

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
June 13	John Turner.....	Services, Sup't of Repairs and Floating Machinery, May, 1873.....	$109 58
14	Eugene T. Lynch...	do Secretary, May, 1873.....	416 66
	Wm. W. Burnham.	do Book-keeper, do	416 66
	W. C. Emmett, Jr...	do Chief Clerk, do	291 66
	Wm. M. Whitney...	do Ass't Secretary.....	208 33
	James B. Cisco.....	do Collection Clerk, May, 1873.....	208 33
	Jacob Ramsay.....	do do do	208 33
	Walton Townsend..	do do do	208 33
	Wm. H. Brown.....	do Superintendent, do	208 33
	Geo. W. Lynch. ...	do do do	208 33
	John Richardson....	do do do	208 33
	Frank A. Ransom..	do do do	208 33
	Edgar Keyser.....	do do do	208 33
	Joseph T. Martin...	do do do	208 33
	John Turner.....	do do do	141 12
	Louis Fitzgerald....	do do do	208 33
	John Makewan.....	do do do	208 33
	Wm. B. Finley.....	do do do	208 33
	Seth C. Douglass...	do Assistant Clerk, do	150 00
	Geo. W. Sterritt....	do do do	150 00
	John W. Brown....	do do do	125 00
	Thos. Early.....	do Messenger, do	83 33
	Edw'd A. Raymond.	do Chief Clerk, do	250 00
	Rich'd H. Stoddard.	do Assistant Clerk, do	166 66
	John Meehan.....	do Assistant Engineer, do	333 33
	John D. Van Buren.	do do do	250 00
	Thos. Franklin.....	do do do	250 00
	Isaac Newton.....	do do do	250 00
	Thos. Murphy.....	do Sup't of Construct'n, do	250 00
	Malbone F. Watson.	do Hydrographer, do	166 66
	Schuyler Hamilton..	do do do	125 00
	Matthew P. Brazill.	do Surveyor, do	166 66
	W. N. Randenhurst.	do do do	150 00
	Charlton B. Kidd...	do do do	162 00
	David T. Keiller....	do Draughtsman, do	150 00
	Edwin R. Armstrong	do do do	104 00
	Thomas McCarthy ..	do Keeper of Tools, do	81 00
	Charles R. Parks...	do Capt. of tug "Louis," May, 1873..	125 00
	Wm. Darragh	do Engineer do do ..	100 00
	John Wanser	do Fireman do do ..	50 00
	James Scott.....	do Hand do do ..	40 00
	Benj. Chapman.....	do do do do ..	40 00
	Chas. Meyers.....	do Cook do do ..	40 00
	Wm. Rainer.....	do Captain, dredges, May, 1873.....	100 00
	James Bryerton.....	do Engineer, do do	95 00
	Chas. Wolf.....	do Craneman, do do	65 00
	James Vandergrift..	do Fireman, do do	60 00
	Chas. Williams.....	do Hand, do do	40 00
	Chas. Shandley.....	do do do do	40 00
	Chas. Messer	do Cook, do do	35 00
	Michael Gleason	do Craneman, do do	65 00
	Wm. H. Hawes.....	do Eng'r, floating derrick, May, 1873.	100 00
17	J. Bigler & Co.....	Lumber.....	6,666 04
	D. Hodgman & Co..	Rubber hose and boots.....	141 00
	John Bodfish	Moving large borer.....	90 00
	Handren & Ripley ..	Repairs and supplies for boring-machines..	168 50
	John A. Roebling's Sons	Wire rope.....	136 00
	A. Duryea & Son. ..	Lumber	29 29
	Page & Co.....	Beam scale	15 93

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4073	June 17	Frank Webb.....	Car fare for March, 1873.....	$8 40
4074		N. Y. Towing and Trans. Co.....	Towing at various times.....	327 50
4075		Propeller "Trojan"	Towing mud-scows.....	85 00
4076		Joseph W. Duryea..	Lumber.....	237 70
4077		Consumers' Ice Co..	Ice, Nov. 1, 1872, to May 1, 1873.....	37 86
4078		G. A. Rundah.....	Framing maps of the water front	9 00
4079		Jacob A. Westervelt	Services, Sup't of Repairs and Supplies, May 1 to 20, 1873	273 97
4080		Edgar Keyser.....	Use of horse and wagon in Fifth District, East river, during the month of May, '73.	50 00
4081		G. R. Rexford.....	Lumber	115 00
4082		Wm. Young.....	Supplies for pile-drivers, etc	117 20
4083		Adolph Starke.....	Bolts and spikes.....	603 51
4084		Wm. J. Tannin.....	Serving N. Y. Herald, Jan. 1 to June 1, '73	5 20
4085		E. B. Cunnion.....	Light of glass in gold setting	35 00
4086		Prop'l'r "Howard".	Towing sloop from Pier 1 to 45, East river.	15 00
4087		Thomas Miller.....	Services, Janitor, May, 1873.	95 00
4088		Crane & Clark.....	Lumber	
4089		Wm. W. Burnham..	Rations for crews of tugs, dredges, etc., May, 1873	316 43
4090		C. H. Simmons.....	Hire of horse and wagon for use of Sup't of Construction	35 00
4091		Wm. B. Finley	Use of horse and wagon in Fifth District, North river, during May, 1873.....	50 00
4092		B. Adler & Son.....	Coal	15 00
4093		Frederick Myer.....	Use of float stage at Pier No. 61, E. R.....	8 00
4101		Voorhis & Norton...	Broken stone.....	1,615 10
4109	18	Davis & Tillson.....	Granite and cutting same for boat landing, as per contract.....	3,216 23
4119		James McIntire & J. N. Smith	On account of contract for labor and materials furnished for pier foot of 35th st., North river.....	5,519 24
4129	21	New York Times ...	Advertising proposals for building breakwater	28 80
4130		The World	Advertising proposals for building breakwater.....	27 60
4131		The Jour'l of Commerce	Subscription from Nov. 20, 1872, to May 20, 1873.....	8 50
4137	24	Moor Falls.....	Payment of pay-rolls of Bureau of Repairs and Supplies for two weeks ending June 14, 1873.....	1,652 75
4138		do	Payment of pay-rolls of Bureau of Engineer-in-Chief, for two weeks ending June 14, 1873.....	3,280 00
			Total.....	$97,533 48

Excise License Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 1	Frederick Smyth....	Services, Attorney, March, 1873.....	$250 00
	David P. McBrien..	do Inspector of Licenses, March, 1873	208 33
	James V. Freeman..	do Chief Clerk, do	166 66
	Chris. A. Carrahar..	do Application Clerk, do	100 00
	Michael Murray.....	do Registry do do	100 00
	Thomas J. Wendover	do Deputy Inspector, do	100 00
	Martin Kelly.....	do Janitor, do	75 00
	William Mure.....	do Assistant Clerk, do	41 66
		Total.....	$1,041 65

Morningside Avenue (West) Improvement Fund.

April 9	James Wakeman....	Lumber	$56 48
	Paul C. Coffin & Co.	Pick-handles.....	5 42
	Laflin & Rand Powder Co.....	Powder and fuse.....	348 75
	Laflin & Rand Powder Co.....	do	415 00
	Thomas Kenurthy..	Steel and copper.....	2 06
	H. A. Rogers & Co..	Hardware.....	1 00
	Walton Bros.....	Cast-iron vise.....	12 00
	Bell Bros.....	Lumber	65 08
10	Montg'ry A. Kellogg	Services, Engineer-in-Chief, March, 1873..	168 58
	Frederick A. Hamlin	do Ass't Engineer, March, 1873.....	171 37
	Thos. E. Vermilye, Jr.	do Rodman, do	83 88
	John L. Florence...	do Axeman, do	40 00
	Martin Lalor.....	do do do	56 25
	D. Marsden Fields..	do Clerk, do	56 92
	James Turnbull.....	do Disbursing Clerk, do	74 88
	George Henriques...	do Clerk, do	51 62
	Benj. F. Andrews..	do do do	34 30
	James P. Carolin....	do Inspector, do	27 60
	John J. Lynch.....	do Office Assistant, do	22 35
	Thos. J. Lannon....	do do do	21 47
	Henry Kanski.....	do do do	22 27
	Fred'k B. Stacy	do Property Clerk, do	39 87
	Eugene O'Neill.....	do Clerk, do	34 30
	Edward Moor	do Messenger, do	21 40
11	Paul C. Coffin & Co.	Hardware	10 19
	do do	Iron wedges.....	11 06
	do do	Shovels.....	7 50
	do do	Crowbars.....	18 80
	do do	Rock chain.....	8 77
	H. A. Rogers & Co..	Hardware	18 75
	do do	Hammer handles, etc.....	2 50
	Theo. F. Tone.....	Coal.....	18 00
	Bell Bros.....	Lumber.....	162 75
	Hicks & Bell.....	Manila rope.....	32 00
	Wm. F. Boehm	Sand.....	25 00
12	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks ending April 5, 1873.....	10,734 79
22	J. W. Van Dewater.	Furniture, etc.....	153 50
	Webster & Fisher...	Time-book, etc.....	32 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
3137	April 28	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	$9,67
3351	12	Moor Falls....	Payment, pay-rolls of laborers, etc., for two weeks ending May 3, 1873.....	7,69
3681	27	Montg'ry A. Kellogg	Services, Engineer-in-Chief, April, 1873....	13
3682		Frederick H. Hamlin	do Ass't Engineer, do	10
3683	May 27	Thos. E. Vermilye, Jr.	do Rodman, do	5
3684		John L. Florence...	do Axeman, do	3
3685		Martin Lalor.... ..	do do do	3
3686		D. Marsden Fields..	do Clerk, do	3
3687		James Turnbull.....	do Disbursing Clerk, do	4
3688		Geo. Henriques.....	do Clerk, do	4
3689		Benj. F. Andrews...	do do do	1
3690		James P. Carolin ...	do Office Assistant, do	1
3691		John J. Lynch.....	do do do	1
3692		Thos. J. Lannon....	d1 do do	1
3693		Henry Kanski.....	do do do	1
3694		Frederick B. Stacy..	do Property Clerk, do	1
3695		Eugene O'Neill.....	do Clerk, do	1
3696		Edward Moor.....	do Messenger, do	1
3980	June 13	Hicks & Bell.....	Snatch blocks.....	1
3981		Walton Bros.....	Powder can.....	
3982		Paul C. Coffin & Co.	Rock chain.....	1
3983		Piersons & Co	Cast-steel	
3984		Sanderson Bros. & Co	do	4
3985		do do	do	1
3986		do do	do	1
3987		Laflin & Rand Powder Co.....	Powder and fuse.....	2
			Total.....	$31,5

Morningside Avenue (East) Improvement Fund.

2737	April 9	Paul C. Coffin & Co.	Pick-handles	$
2894	10	Frederick H. Hamlin	Services, Assistant Engineer, March, 1873..	1
2895		T. E. Vermilye, Jr..	do Rodman, do ..	1
2896		John L. Florence...	do Axeman, do ..	
2897		Martin Lalor.....	do do do ..	
2979	11	Paul C. Coffin & Co.	Railroad picks.....	
2980		do	Iron wedges.....	1
2981		do	Shovels.....	1
3101	22	J. W. Van Dewater.	Furniture, etc..... (Sec. 4, Chap. 580, Laws 1872.)	1
3352	May 12	Moor Falls.....	Payment, pay-rolls, laborers, etc., for two weeks ending May 3, 1873.....	1,2
3630	27	Frederick H. Hamlin	Services, Assistant Engineer, April, 1873...	1
3631		T. E. Vermilye, Jr..	do Rodman, do ...	1
3632		John L. Florence...	do Axeman, do ...	
3633		Martin Lalor.....	do do do ...	
			Total.....	$1,5

Museum and Natural History Fund (Sec. 2, Chap. 290, Laws 1871).

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ay 14	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment, pay-rolls, stonecutters, masons, etc., two weeks ending April 26, 1873..	$598 05
19	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment, pay-rolls, laborers, etc., two weeks ending May 10, 1873.....	1,209 71
une 2	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment, pay-rolls, laborers, etc., two weeks ending May 24, 1873.....	57 18
		Total.....	$1,864 98

One Hundred and Fifty-fifth Street Improvement Fund.

pril 9	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, Public Drive, from 9th avenue to Hudson river.....	$1,912 00
10	Charles F. Mairs....	Services, Axeman, March, 1873.....	25 00
	Matthew Cain.....	do do do	27 50
	Holmes V. M. Dennis	do Rodman, do	52 42
	William B. Swan...	do Ass't Engineer, do	87 36
ay 1	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to Hudson river, as per Estimate No. 5..... (Sec. 4, Chap. 580, Laws 1872.)	2,834 00
12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	187 36
24	do	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873	190 74
27	William B. Swan...	Services, Assistant Engineer, April, 1873..	83 33
	Holmes V. M. Dennis	do Rodman, do ..	50 00
	Matthew Cain	do Axeman, do ..	27 50
	Charles F. Mairs....	do do do ..	27 50
29	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to Hudson river, as per Estimate No. 6.....	2,822 00
une 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., May 17 to 31, 1873.....	568 92
21	J. W. Bartlett.....	Lamps, etc.....	50 75
28	Moor Falls.....	Payment pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	1,072 73
		Total.....	$10,009 11

One Hundred and Twenty-third Street Improvement Fund.

pril 10	Frederick H. Hamlin	Services, Assistant Engineer.....	$3 36
	T. E. Vermilye, Jr..	do Rodman.....	1 61
	John L. Florence...	do Axeman.....	1 25
	Martin Lalor.....	do do	1 25
12	Moor Falls.....	Payment pay-rolls, laborers, etc., two weeks ending April 5, 1873.....	1,350 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
3135	April 28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	$1,6
3350	May 12	do	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,3
3648	27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	
3649		Frederick H. Hamlin	do Assistant Engineer, do	
3650		T. E. Vermilye, Jr..	do Rodman, do	
3651		John L. Florence...	do Axeman, do	
3652		Martin Lalor.....	do do do	
3653		D. Marsden Fields..	do Clerk, do	
3654		James Turnbull....	do Disbursing Clerk, do	
2655		George Henriques...	do Clerk, do	
3656		Benj. F. Andrews...	do do do	
3657		James P. Carolin...	do Office Assistant, do	
3658		John J. Lynch.....	do do do	
3659		Thomas J. Lannon..	do do do	
3660		Henry Kanski.....	do do do	
3661		Frederick B. Stacey.	do Property Clerk, do	
3662		Engene O'Neill.... .	do Clerk, do	
3663		Edward Moor.....	do Messenger, do	
3978	June 13	Sanderson, Bros. & Co.	Cast-steel.....	
3979		Laflin & Rand Powder Co..... ...	Powder and fuse	1
			Total..... ...	$4,7

One Hundred and Seventy-third Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
3346	May 12	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks, ending May 3, 1873	$1,6
3545	24	do	Payment of pay-rolls of laborers, etc., for two weeks, ending May 17, 1873	3,7
3634	27	Cornelius O'Grady..	Services, Ass't Engineer, April, 1873	
3635		J. P. Schermerhorn.	do Rodman, do	
3636		James McCabe.....	do Axeman, do	
3637		August Sassman....	do do do	
3794	June 10	Moor Falls	Payment of pay-rolls of laborers, etc., from May 17 to 31, 1873.....	3,0
			Total.....	$8,5

Public School Building Fund.

3129	April 26	Francis A. Palmer, Chamberlain....	For use of the Board of Education on account of requisition, April 17, 1872.....	$25,0

Road or Public Drive, Boulevard Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pril 9	James Wakeman....	Sprnce planks, (sewers).....	$110 00
	do	Lumber, do	72 75
	do	Sprnce planks, do	50 85
	W. F. Boehm.....	Sand, do	7 50
	H. A. Rogers & Co..	Hardware, do	50
	Thos. Kenworthy...	Steel and copper, do	12 20
	Laflin & Rand Powder Co.....	Powder and fuse, do	191 50
	Laflin & Rand Powder Co.....	do do	168 75
	Paul C. Coffin & Co.	Pick-handles, do	6 04
	do .	Hardware, do	69 75
	do .	Repairing bellows, etc., (sewers).....	30 30
	do .	Shovels, do	30 00
	do .	Railroad picks, do	7 25
	do .	Patent wrought anvil, do	27 84
	Theo. F. Tone.....	Coal, do	18 00
	Walton Bros.....	Rock chain, do	13 14
	Sanderson, Bros. & Co	Steel, do	37 00
	Wetmore & Co.....	Iron, do	9 63
	Harlem Gas-light Co.	Filling up new lamp-posts.....	120 00
	Theo. F. Tone.....	Coal	149 50
	James Slatterly.....	Broken trap-rock.....	221 37
	M. C. Cunningham..	Carting tools	2 00
	Harlem Gas-light Co	Filling up new lamp-posts.....	1,284 00
10	M. A. Kellogg.....	Services, Engineer-in-Chief, Mar., 1873	13 30
	Wm. B. Swan.....	do Ass't Engineer, do	67 21
	Holmes V. M. Dennis	do Rodman, do	40 32
	George D. Clarke...	do Draughtsman, do	72 58
	Matthew Cain.....	do Axeman, do	22 50
	Chas. F. Mairs	do do do	20 00
	D. Marsden Field...	do Clerk, do	4 55
	James Turnbull	do Disbursing Clerk, do	6 78
	Geo. Henriques.....	do Clerk, do	3 36
	Benj. F. Andrews...	do do do	2 70
	James P. Carolin...	do Inspector, do	2 16
	John J. Lynch.....	do Office Assistant, do	1 80
	Thos. J. Lannon....	do do do	1 68
	Henry Kanski	do do do	1 78
	Frederick B. Stacy..	do Property Clerk, do	3 38
	Eugene O'Neill.....	do Clerk, do	2 70
	Edward Moor	do Messenger, do	1 65
	M. A. Kellogg.....	do Engineer-in-Chief (sewers), Mar. '73	54 98
	Wm. B. Swan	do Assistant Engineer, do do	53 76
	Holmes V. M. Dennis	do Rodman, do do	32 26
	Matthew Cain.....	do Axeman, do do	15 00
	Chas. F. Mairs.....	do do do do	12 50
	D. Marsden Fields..	do Clerk, do do	18 77
	James Trumbull....	do Disbursing Clerk, do do	24 57
	George Henriques...	do Clerk, do do	17 01
	Benj. F. Andrews..	do do do do	11 30
	James P. Carolin...	do Inspector, do do	9 12
	John J. Lynch.....	do Office Assistant, do do	7 40
	Thos. J. Lennon....	do do do do	7 08
	Henry Kanski.....	do do do do	7 35
	Fred'k B. Stacy.....	do Property Clerk, do do	13 34
	Eugene O'Neill.....	do Clerk, do do	11 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
2868	April 10	Edward Moor.....	Services, Messenger (sewers), March, 1873	
2934	11	P. C. Coffin & Co....	Shovels, etc.....	
2935		do	Sledge handles, etc.....	
2936		F. W. Devoe & Co..	Paints, brushes, etc.....	
2937		do	Paints, etc.....	
2938		H. A. Rogers & Co..	Hardware	
2939		Jas. Wakeman.....	Lumber	
2940		J. L. Mott Iron Works	Lamp-posts.....	4,
2941		Paul C. Coffin & Co.	Sledge handles (sewers)	
2942		do .	Iron wedges, do	
2943		do .	Hardware, do	
2944		H. A. Rogers & Co..	do do	
2945		do .	Hammer handles, etc. (sewers).....	
2946		James Wakeman....	Hemlock boards, do	
2947		do	do do	
2948		do	Spruce plank, do	
2949		Bell Bros.....	Lumber, do	
2950		Wm. F. Boehm.....	Sand, do	
3007	12	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks ending April 5, 1873	
3008		do	Payment of pay-rolls of laborers, etc., for two weeks ending April 5, 1873, (sewers)	3,
3017	14	Sullivan Bros.....	Repairs of damage to glass at Manhattan College by blasting on Boulevards.....	
3070	22	Richard Dudgeon...	Driving-wheels for steam roller.....	1,
3071		do ...	Endless chain for steam roller.....	
3072		C. T. Raynolds & Co.	Sperm oil.....	
3073		J. W. Vandewater..	Furniture, etc.....	
3074		F. W. Devoe & Co...	Sperm oil.....	
3075		do ...	do	
3076		do ...	Paints, brushes, etc.....	
3077		do ...	Sperm oil.....	
3078		do ...	Paints, etc.....	
3079		do ...	do	
3080		J. W. Vandewater..	Furniture, etc. (sewers)	
3081		Corlies, Macy & Co..	Stationery, (sewers).....	
3130	28	Moor Falls.....	Payment of pay-rolls, laborers, etc., for two weeks ending April 19, 1873	1,
3131		do	Payment of pay-rolls, laborers, etc., for two weeks ending April 19, 1873 (planting) ...	1
3132		do	Payment of pay-rolls, laborers, etc., for two weeks, ending April 19, 1873 (sewers).....	2,
3147	May 2	E. H. Fairchild.....	Red Hook gravel as per Estimate No. 2, and final to April 23, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	
3339	12	Moor Falls.....	Payment of pay-rolls, laborers, etc., for two weeks ending May 3, 1873	1,
3340		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (planting)	1,
3341		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)...	3,
3342		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)...	3
3343		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 3, 1873 (sewers)..	8
3512	17	Rob't Nulty, or Dye & Curtis, Ass'ees...	For labor and materials.....	1
3539	24	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873 (sewers)..	9,
3540		do	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873	8

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 24	Moor Falls.....	Payment of pay-rolls of laborers, etc., for two weeks ending May 17, 1873 (planting)	$1,466 13
27	M. A. Kellogg.....	Services, Engineer-in-Chief (sewers), Apr. '73	49 58
	do	do Engineer-in-Chief (sewers), Apr. '73	19 90
	Wm. B. Swan.....	do Ass't Engineer (planting) do	34 73
	do	do do (sewers) do	13 88
	do	do do do	76 59
	H. V. M. Dennis...	do Rodman, April, 1873.....	41 67
	do ...	do do (sewers), April, 1873....	14 58
	do ...	do do (planting), do	18 75
	Matthew Cain.....	do Axeman, do	20 00
	do	do do (sewers), do	8 75
	do	do do (planting), do	6 25
	Alex S. Parker.....	do do do	5 00
	Chas. F. Mairs.....	do do do	20 00
	do	do do (sewers), do	7 50
	do	do do (planting), do	10 00
	Geo. D. Clarke.....	do Draughtsman, do	50 00
	D. Marsden Fields..	do Clerk, do	4 03
	do ..	do Clerk (sewers), do	10 18
	James Turnbull.....	do Disbursing Clerk, do	9 24
	do	do do (sewers), do	23 24
	do	do do (planting), do	4 60
	Geo. Henriques.....	do Clerk, do	6 34
	do	do do (sewers), do	15 27
	Benj. F. Andrews...	do do do	4 03
	do ...	do do (sewers), do ...	10 18
	James P. Carolin...	do Office Assistant, do	3 47
	do ...	do do (sewers) do	8 45
	John J. Lynch.....	Services, Office Ass't (sewers), April, 1873..	6 80
	do	do do April, 1873.....	2 70
	Thos. J. Lannon....	do do do	2 60
	do	do do (sewers), April, 1873..	6 64
	Henry Kanski.....	do do April, 1873.....	2 60
	do	do do (sewers), April, 1873..	6 64
	Fred'k B. Stacy.....	do Property Clerk, April, 1873.....	4 66
	do	do do (sewers), Apr., 1873	12 48
	Eugene O'Neill	do Clerk, April, 1873.....	4 03
	do	do do (sewers) April, 1873	10 18
	Edward Moor.....	do Messenger (sewers), April, 1873...	6 64
	do	do do April, 1873.....	2 60
June 10	Moor Falls.....	Payment, pay-rolls of laborers, etc., from May 17 to 31, 1873.....	1,769 57
	do	Payment, pay-rolls of laborers, etc. (sewers), from May 17 to 31, 1873.....	9,677 73
	do	Payment, pay-rolls, of laborers, etc. (planting), from May 17 to 31, 1873.....	147 47
13	Bell Bros.....	Spruce plank (sewers).....	21 00
	do	Spruce poles do	179 00
	Sanderson Bros. & Co	Cast-steel do	62 37
	D. S. Schanck's Sons	Glass do	7 25
	do do	do do	14 11
	Laflin & Rand Powder Co...	Powder and fuse (sewers).....	123 75
	Richard Dudgeon...	Repairs on steam roller.....	84 77
	do	do do	150 38
	Wetmore & Co.....	Iron.....	4 56
	F. W. Devoe & Co..	Paint, varnish, etc.....	21 00
17	James Prentice.....	Repairing surveyor's level, etc...	7 50
28	Moor Falls.....	Payment, pay-roll of laborers, etc. (planting), for two weeks ending June 14, 1873..	497 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4192	June 28	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks ending June 14, 1873.....	$1,34
4193		do	Payment, pay-roll of laborers, etc. (sewers), for two weeks ending June 14, 1873.....	12,8
			Total.....	$67,9

Riverside Avenue Improvement Fund.

2738	April 9	James Prentice.....	Venier lenses.....	
2739		Paul C. Coffin & Co.	Pick-handles.....	
2869	10	Montg'ry A. Kellogg.	Services, Engineer-in-Chief, March, 1873...	
2870		Aaron P. Stoors, Jr.	do Ass't do do ...	1
2871		Henry Wingrove...	do Axeman, March, 1873.....	
2872		Alex. S. Parker.....	do do do	
2873		Patrick Toale.....	do do do	
2874		D. Marsden Fields..	do Clerk, do	
2875		James Turnbull.....	do Disbursing Clerk, March, 1873....	
2876		George Henriques...	do Clerk, March, 1873.....	
2877		Benj. F. Andrews...	do do do	
2878		James P. Carolin...	do Inspector, do	
2879		John J. Lynch.....	do Office Ass't do	
2880		Thos. J. Lannon....	do do do	
2881		Henry Kanski.....	do do do	
2882		Frederick B. Stacy..	do Property Clerk, March, 1873.....	
2883		Eugene O'Neill.....	do Clerk, March, 1873.....	
2884		Edward Moor.....	do Messenger, do	
2959	11	Paul C. Coffin & Co	Iron wedges	
2960		do do	Shovels, etc.....	
2961		do do	Hardware	
2662		do do	Sheet-iron, forges, pipe, etc	
2963		H. A. Rogers & Co..	Hammer handles, etc.....	
2964		do do	Hardware	
2965		Walton Bros.....	Axes and handles.....	
2966		Sanderson Bros. & Co	Cast-steel.....	
2967		James Wakeman....	Lumber	
3010	12	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending April 5, 1873.....	3,7
3100	22	J. W. Van Dewater..	Furniture, etc.....	
3138	28	Moor Falls	Payment, pay-rolls of laborers, etc., for two weeks ending April 19, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	4,6
3345	May 12	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks ending May 3, 1873.....	2,9
3664	27	Montg'ry A. Kellogg.	Services, Engineer-in-Chief, April, 1873....	1
3665		Aaron P. Storrs, Jr.	do Ass't Engineer, do	
3666		Henry Wingrove....	do Axeman, do ...	
3667		Alex. S. Parker.....	do do do	
3668		Patrick Toale.....	do do do	
3669		George D. Clark....	do Draughtsman, do	
3670		D. Marsden Fields..	do Clerk, do	
3671		James Turnbull.....	do Disbursing Clerk, do	
3672		George Henriques...	do Clerk, do	
2673		Benj. F. Andrews...	do do do	
2674		James P. Carolin ...	do Office Assistant, do	
3675		John J. Lynch.....	do do do	
3676		Thos. J. Lannon....	do do do	
3677		Henry Kanski.....	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 27	Frederick B. Stacy..	Services, Property Clerk, April, 1873....	$15 94
	Eugene O'Neill....	do Clerk, do	12 96
	Edward Moor.....	do Messenger, do	8 28
June 13	Sanderson Bros. & Co	Cast-steel	28 14
	Paul C. Coffin & Co..	Crowbars.....	27 00
	Laflin & Rand Powder Co.....	Powder and fuse.....	170 00
17	James Prentice.....	Repairing transit instrument.....	32 00
		Total.....	$13,019 48

Seventh Avenue Improvement Fund.

April 9	Theo. F. Tone.....	Coal.....	$110 50
	Harlem Gas-light Co.	Fitting up new lamp-posts.....	684 00
	John McCauley.....	Broken trap-rock.....	2,659 32
	William F. Boehm..	Sand (sewers).....	7 50
10	M. A. Kellogg.....	Services, Engineer-in-Chief, March, 1873...	9 00
	D. Marsden Fields..	do Clerk, do ...	2 97
	James Turnbull....	do Disbursing Clerk, do ...	3 99
	George Henriques...	do Clerk, do ...	2 70
	Benj. F. Andrews...	do do do ...	1 80
	James P. Carolin...	do Inspector, do ...	1 44
	John J. Lynch.....	do Office Assistant, do ...	1 35
	Thos. J. Lannon....	do do do ...	1 26
	Henry Kanski.....	do do do ...	1 19
	Frederick B. Stacey.	do Property Clerk, do ...	2 23
	Eugene O'Neill.....	do Clerk, do ...	1 80
	Edward Moor.....	do Messenger, do ...	1 20
11	Paul C. Coffin & Co.	Sledge-handles, etc.....	4 75
	F. W. Devoe & Co..	Paints, brushes, etc.....	16 15
	do ..	Turpentine.....	3 75
	do ..	Paints, etc.....	6 27
	James Wakeman....	Lumber.....	24 00
	J. L. Mott Iron Works	Lamp-posts.....	3,700 00
12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 5, 1873.....	456 85
22	Richard Dudgeon...	Driving-wheels for steam-rollers, etc.....	720 00
	do ...	Endless chain for steam-rollers, etc.....	295 00
	C. T. Raynolds & Co.	Sperm oil.....	35 10
	F. W. Devoe & Co..	Paints, brushes, etc.....	39 05
	do ..	Sperm oil.....	29 25
	do ..	do	68 25
	J. W. Vandewater..	Furniture, etc.....	13 88
28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873.....	1,117 05
May 2	E. H. Fairchild.....	Red Hook gravel, as per Estimate No. 2, and final, April 23, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	1,138 00
12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,087 49
17	R. Nulty, or Dye & Curtis, Assignees..	Labor and materials.....	106 53
24	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873.....	283 55
27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	10 84
	Alexander S. Parker	do Axeman, do	5 00
	George D. Clark....	do Draughtsman, do	15 00
	D. Marsden Fields..	do Clerk, do	2 54

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3620	May 27	James Turnbull....	Services, Disbursing Clerk, April, 1873....	$5
3621		George Henriques...	do Clerk, do	3
3622		Benj. F. Andrews..	do do do	2
3623		James P. Carolin...	do Office Assistant, do	1
3624		John J. Lynch.....	do do do	2
3625		Thomas J. Lannon..	do do do	1
3626		Henry Kanski.....	do do do	1
3627		Frederick B. Stacy.	do Property Clerk, do	2
3628		Eugene O'Neill.....	do Clerk, do	2
3629		Edward Moor.....	do Messenger, do	1
3792	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc, May 17 to 31, 1873.....	3,051
3991	13	F. W. Devoe & Co..	Paints, varnish, etc.....	21
3992		Richard Dudgeon...	Repairs to steam road-roller.....	152
3993		do ...	do do	94
4197	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	927
			Total.....	$14,017

St. Nicholas Avenue Improvement Fund.

2740	April 9	W. F. Boehm.....	Sand (sewers).....	$50
2885	10	M. A. Kellogg.....	Services, Engineer-in-Chief, March, 1873..	7
2886		Emil Bleyer.....	do Assistant Engineer, do ..	174
2887		Alburtus Webb.....	do Rodman, do ..	104
2888		George Merz.....	do Axeman, do ..	52
2889		David R. Budd.....	do Property Clerk, do ..	8
2957	11	Salamander Works..	Sewer-pipe (sewers).....	6
2958		J. L. Mott Iron Works	Lamp-posts.....	1,680
3009	12	Moor Falls.....	Payment pay-rolls, laborers, etc., two weeks ending April 5, 1873.....	170
3096	22	F. W. Devoe & Co..	Sperm oil.....	[illegible]
3097		do ...	do	23
3098		J. W. Van Dewater.	Furniture, etc.....	30
3099		James H. Sullivan..	Quarry chips.....	605
3133	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873.....	6[illegible]
3146	May 2	E. H. Fairchild.....	Red Hook gravel, as per Estimate No. 2, and final to April 23, 1873..... (Sec. 4, Chap. 580, Laws 1872.)	1,843
3347	12	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873.....	1,456
3517	17	E. H. Fairchild.....	Screened Red Hook gravel, as per Estimate No. 1.....	2,870
3542	24	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873.....	2,404
3642	27	M. A. Kellogg.....	Services, Engineer-in-Chief, April, 1873....	[illegible]
3643		Emil Bleyer.....	do Assistant Engineer, do	168
3644		Alburtus Webb.....	do Rodman, do	100
3645		George Merz.....	do Axeman, do	56
3646		Alexander S. Parker	do do do	2[illegible]
3647		George D. Clark....	do Draughtsman, do	2[illegible]
3791	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., from May 17 to 31, 1873.....	3,50[illegible]
3988	13	Harlem Gas-light Co.	Fitting up new lamp-posts....	13[illegible]
3989		Salamander Works..	Sewer-pipe.....	[illegible]
3990		F. W. Devoe & Co..	Paints, varnish, etc.....	2[illegible]

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
une 13	J. W. Bartlett.....	Lamps, etc.....	$296 40
28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873 (sewers).....	39 88
	do	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	2,567 02
		Total.....	$18,048 31

Street Improvement Fund.

pril 4	Patrick Farley.....	Repavement security retained on contract for sewer in 56th st., bet. 2d and 3d aves..	$118 20
	do	On account of contract for sewer in 66th st. bet. Avenue A and 1st ave., and 2d and 3d aves.....	1,659 14
	Frank Stollmeyer...	On account of contract for outlet sewer in 88th st., bet. East river and 2d ave., with branches in Avenue A, 1st ave., 87th and 88th streets.....	8,538 43
	Patrick Farley	On account of contract, regulating 75th st., from 5th ave. to East river.....	4,725 00
	H. Tone, Adm'r of D. Tone. Mich'l Tracy, Assignee.	On account of contract, regulating, etc., 84th st., from Boulevard to River Drive.....	2,156 00
5	James Hastings.....	Services, Axeman in Bureau of Sewers, Jan., 1873.....	65 00
	John P. Jube & Co..	Buggy shafts, etc., for 72d st., Telford pave't	2 40
	Sanderson Bros & Co	Cast-steel, do do	63 40
	Laflin & Rand Powder Co.....	Powder and fuse, do do	200 00
	Theo. F. Tone.....	Coal, do do	65 00
	Paul C. Coffin & Co.	Shovels and picks, do do	29 50
7	Theo. F. Tone.....	Coal, do do	18 00
9	Stephenson Towle ..	Services, Eng'r in charge of sewers, Mar., '73	416 68
	Dewitt C. Graham..	do Secretary of Bureau of Sewers, March, 1873.....	250 00
	Chas. H. Myers.....	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
	John Avery	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
	Wm. H. Collins.....	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
	John S. Newton	do Ass't Engineer, Bureau of Sewers, March, 1873.....	208 34
	Wm. E. Noble.....	do Gen'l Sup't of Sewers, Mar., 1873.	208 34
	John W. Marshall ..	do do do do	208 34
	Geo. F. Bradley	do Chief Clerk, Mar., 1873.....	208 34
	Robt. J. Leaycraft..	do Clerk, do	208 34
	Thos. S. Robinson..	do do do	208 34
	L. H. Hallenbeck...	do Leveller, do	100 00
	Jas. E. Swartwood..	do do do	125 00
	Edmund Q. Morton.	do Rodman, do	100 00
	Wm. Cornell	do do do	100 00
	Jos. O. B. Webster .	do Chief Draughtsman, Mar., 1873 ..	150 00
	Francis Troll	do Draughtsman, do ..	130 00
	Joseph D. Wright...	do Draughtsman, Bureau of Sewers, March, 1873.....	130 00
	Geo. W. Isaacs, Jr..	do Draughtsman, Bureau of Sewers, March, 1873.....	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
2553	April 9	Geo. Hackett.....	Services, Messenger, Bureau of Sewers, Mar. 1873.....	$12
2554		Geo. Young.....	do Foreman, Rivington street yard, March, 1873	10
2555		Wm. Butler	do Foreman 92d st. yard, Mar., 1873.	10
2556		Patrick Wier.....	do Workman in pipe yard, do .	6
2557		Mat. L. Brennan....	do Sunday watcher in Rivington st. yard, March, 1873.....	7
2558		B. D. Campbell	do Workman in pipe yard, Mar., 1873	7
2559		John T. Williams...	do Workman in pipe yard, and Sunday watchman, 17th st. yard, Mar. 1873	7
2560		Jacob Peffers.....	do Watchman, Rivington st. yard, March, 1873.....	7
2561		Sylvester Russell ...	do Watchman, 92d st. yard, Mar., '73.	7
2562		Michael Corley	do Axeman, Bureau of Sewers, Mar. '73	6
2563		August Chevilot....	do do do	6
2564		John Graham.....	do do do	6
2565		James Daly.....	do do do	6
2566		Benj. F. McCord....	do do do	6
2567		James Hastings.....	do do do	6
2568		Jeremiah Dixon.....	do do do	6
2569		Patrick Sanford	do do do	6
2570		Henry O'Brien.....	do do do	6
2571		Frank Stevenson ...	do do do	6
2572		Geo. P. Jennings....	do do do	6
2573		Jefferson Berrian....	do Inspector, regulating, etc., 7th avenue to Boulevard, March, 1873..	7
2574		Patrick W. Barry...	do Inspector, 100th street, 8th avenue to Boulevard, March, 1873.....	3
2575		Thomas Bell.....	do Inspector, 8th avenue, 59th to 77th street, March, 1873.....	7
2576		Henry Conagan.....	do Inspector, 69th street, Public Drive to Hudson river, March, 1873...	7
2577		John Carry.....	do Inspector, 67th street, 8th avenue to Hudson river, March, 1873...	7
2578		Thomas J. Corbin...	do Inspector, 40th street, 1st to 2d avenue, March, 1873.....	7
2579		Joseph Cleary	do Inspector, 68th street, 8th avenue to North river, March, 1873.....	7
2580		Robert H. Carpenter	do Inspector, 77th street, 1st avenue to East river, March, 1873.....	7
2581		Jeremiah Crowley...	do Inspector, 84th street, Boulevard to River Drive, March, 1873.....	7
2582		John B. De Grushe..	do Inspector, 135th street, 8th avenue to Harlem river, March, 1873...	7
2583		Owen Foley	do Inspector, Lexington avenue, 66th to 96th street, March, 1873.....	7
2584		Matthew C. Fordham	do Inspector, Madison avenue, 86th to 96th street, March, 1873.....	7
2585		Chistopher Farrell..	do Inspector, 81st street, 2d avenue to East river, March, 1873.....	7
2586		John Green.....	do Inspector, 71st street, 5th avenue to East river, March, 1873	7
2587		Nathan G. Hobbs...	do Inspector, 79th street, 9th to 10th avenue, March, 1873.....	7
2588		Hans J. Hanson	do Inspector, 138th street, Boulevard to Hudson river, March, 1873...	7
2589		Daniel Jackson.....	do Inspector, 96th street, 2d to 5th avenue, March, 1873.....	7
2590		Robert D. Kemp....	do Inspector, 128th street, 6th to 8th avenue, March, 1873.....	7

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pril 9	Nicholas Kent.....	Services, Inspector, 75th street, 6th to 10th avenue, March, 1873.....	$78 00
	Freeborn G. Lucky..	do Inspector, 76th street, 5th avenue to East river, March, 1873.....	78 00
	John H. Lindsey....	do Inspector, 82d street, 8th avenue to Boulevard, March, 1873.....	78 00
	James McGovern....	do Inspector, 77th street, 9th avenue to Boulevard, March, 1873.....	78 00
	Edwin D. McMurray	do Inspector, 127th street, 6th to 8th avenue, March, 1873.....	78 00
	Benj. Mohr.....	do Inspector, 8th avenue, 100th to 122d street, March, 1873.....	78 00
	Charles L. Miller ...	do Inspector, 104th, 105th and 106th streets, 8th avenue to Public Drive, March, 1873.....	78 00
	Robert Muir.....	do Inspector, 8th avenue, 81st to 100th street, March, 1873.....	78 00
	John Noble.....	do Inspector, 105th street, 3d avenue to Harlem river, March, 1872....	78 00
	William J. Noble...	do Inspector, 60th street, 10th avenue to Hudson river, March, 1873...	78 00
	Asher Phillips.....	do Inspector, 119th street, 4th to 8th avenue, March, 1873.....	78 00
	Solomon Rosenan...	do Inspector, 120th street, 3d to 6th avenue, March, 1873.....	78 00
	Nicholas H. Strippel	do Inspector, 75th street, 5th avenue to East river, March, 1873.....	78 00
	John Sullivan.....	do Inspector, 9th avenue, 106th to 110th street, March, 1873.....	78 00
	John Sheals.....	do Inspector, Madison avenue, 105th to 120th street, March, 1873.....	78 00
	John A. Van Sann..	do Inspector, regulating, etc. 86th st., from 8th avenue to Public drive, March, 1873..	78 00
	W. L. Waterman...	do 73d st., 8th ave. to Hudson river, March, 1873.....	78 00
	Chas. S. Wilkinson .	do New ave., East and West, Mar. '73	78 00
	Mark Neary	do Insp'r on 17th st. outlet, do	104 00
	Amos L. Tripp	do do 17th do do	104 00
	Dennis O'Brien.....	do do 80th do do	104 00
	Felix Armstrong ...	do do 80th do do	104 00
	Patrick Cullen.....	do do 89th do do	104 00
	John O'Leary.....	do do 89th do do	104 00
	Lawrence Manning..	do do 96th do do	104 00
	Chas. B. Meigs	do do 108th do do	104 00
	Michael McCann....	do do 110th do do	104 00
	Harry Palmer.....	do do 110th do do	104 00
	Thos. Brady.....	do Inspector, 44th st., bet. 2d and 3d aves., March, 1873	56 00
	Patrick Fox.....	do Inspector, 44th st., bet. 2d and 3d avenues, March, 1873.....	48 00
	Thos. O'Neill.....	do Inspector, 51st st., bet. 6th and 7th avenues, March, 1873.....	104 00
	Wm. Lloyd.....	do Inspector, 66th st., bet. Avenue A and 1st avenue, March, 1873	104 00
	Geo. J. Green	do Inspector, 67th st., bet. 9th and 10th avenues, March, 1873.....	104 00
	Wm. Ewald	do Inspector, 81st st., bet. 2d and 3d avenues, March, 1873.....	104 00
	Meyer Meyer	do Inspector, 11th avenue, bet. 53d and 54th streets, March, 1873...	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3066	April 21	Mic'l Gavin, or E. D. Brown, Pres., Assignee.....	In full for contract for sewer in Laurens st., bet. Broome and Spring sts., and basins in Laurens st., bet. Canal and 4th sts.....	$1,708 67
3067		W. A. Cummings, or E. D. Brown, Pres., Assignee..	In full of contract for paving Franklin st., from West Broadway to West st.....	5,258 98
3068		W. B. Cumming, or E. D. Brown, Pres., Assignee.	In full of contract for paving Hubert st., from Hudson to West st.....	2,420 83
3108	24	Thos. G. Hicks, or Bulls Head B'k, Assignee.....	In full of contract for paving Delancey st., from Bowery to East river.....	21,734 45
3117	26	Patrick Farley... ..	On account of contract for regulating, etc., 75th street, from 5th avenue to East river	4,769 10
3128		James Riley, or Patrick Bannon, Assignee.....	On account of contract for regulating, etc., Lexington avenue, from 66th to 96th sts..	2,100 00
3141		Moor Falls.....	Payment of pay-rolls of laborers, etc., on 72d st. Telford pavement, for two weeks ending April 19, 1873.....	2,954 64
3142	29	Chas. Guidet, Assignee of Wm. G. Barbour, or A. R. Lawrence, Att'y.	For judgment against the Mayor, etc., filed April 4, 1873, for repavement security on contract for paving Chrystie street, bet. Division and Grand streets..... (Chap. 397, Laws 1853, and Sec. 4, Chap. 580, Laws 1872. Ordinances, Dec. 30, '54.)	393 35
3163	May 5	Lutz & McKim.....	For repavement security retained on contract for sewers between 60th and 166th streets, and bet. Avenue A and 3d ave...	1,218 00
3164		John Mulholland, or, Chas. Devlin, Assignee.....	Repavement security retained on contract for sewers in Avenue D, bet. 13th and 14th streets, and in 13th st., bet. Aves. C & D.	195 80
3165		Jeremiah Crowley, or E. D. Brown, Pres., Assignee.	Repavement security retained on contract for sewer in 75th st., from 10th avenue to and through 9th avenue to 81st street....	569 80
3234	7	Dennis McCarthy, or Thos. Fealy, Assignee.....	On account of contract for regulating, etc., 119th st., from 4th to 8th ave., except from 6th to 7th avenue.....	1,165 50
3235		Dennis McCarthy, or Thos. Fealy, Assignee.....	On account of contract for regulating, etc., 119th st., from 4th to 8th ave., except from 6th to 7th avenue.....	2,072 00
3237	9	Mark Neary	Services, Inspector, 17th street outlet sewer, April, 1873.....	104 00
3238		Amos L. Tripp.....	do Inspector, 17th street outlet sewer, April, 1873.....	104 00
3239		Denis O'Brien.....	do Inspector, 80th street outlet sewer, April, 1873.....	104 00
3240		Felix Armstrong....	do Inspector, 80th street outlet sewer April, 1873.....	104 00
3241		John O'Leary..... .	do Inspector, 89th street outlet sewer, April, 1873.....	104 00
3242		Lawrence Manning..	do Inspector, 96th street outlet sewer, April, 1873.....	104 00
3243		Charles B. Meigs...	do Inspector 108th street outlet sewer, April, 1873.....	104 00
3244		Michael McCann....	do Inspector, 110th street outlet sewer, April, 1873.....	104 00
3245		Harry Palmer.....	do Inspector, 110th st. outlet sewer, April, 1873,.....	104 00
3246		Patrick Fox.....	do Inspector, of Sewers, 44th st., bet. 2d and 3d avenues, April, 1873..	104 00

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
y 9	Thomas O'Neill	Services, Inspector of Sewers, 51st st., bet. 6th and 7th avenues, April, 1873.	$104 00
	William Lloyd.....	do Inspector of Sewers, 66th st., bet. Avenue A and 1st av., Apr., 1873	104 00
	George J. Green....	do Inspector of Sewers, 67th st., bet. 9th and 10th avenues, April, 1873	104 00
	William Ewald	do Inspector of Sewers, 81st st., bet. 1st and 2d avenues, April, 1873..	104 00
	Jason Mills.....	do Inspector of Sewers, Manhattan st., bet. 12th avenue, etc., Apr., 1873	104 00
	Meyer Meyer	do Inspector of Sewers, 11th avenue, bet. 52d and 54th sts., Apr., 1873	104 00
	Henry Stern.....	do Inspector of Sewers, 11th avenue, bet. 50th and 51st sts., Apr., 1873	104 00
	James McNamara...	do Inspector of Sewers, Avenue A, bet. 59th and 61st sts., Apr., 1873	104 00
	Thomas Lynch	do Inspector of Drains, 63d and 68th streets, bet. 8th and 9th avenues, April, 1873.....	60 00
	John G. Leely.....	do Inspector, 73d and 81st streets, bet. 1st and 5th avenues, April, 1873.	104 00
	Jas. H. Chamberlain	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Apr., 1873	104 00
	Wm. H. Pierepont..	do Inspector, 74th and 92d streets, bet. 8th and 10th avenues, Apr., 1873	104 00
	Samuel Brower.....	do Inspector, 77th and 78th streets, bet. 9th avenue, etc., Apr., 1873	104 00
	Joseph Ogle.....	do Inspector, 96th and 111th streets, bet. 10th and 11th avs., Apr., '73	104 00
	Norman McLeod....	do Inspector, 96th and 111th streets, bet. 10th and 11th avs., Apr., '73	104 00
	Stephenson Towle...	do Engineer-in-Chief of Sewers, April, 1873.....	416 66
	De Witt C. Graham.	do Secretary, Bureau of Sew., Apr., '73	250 00
	Charles H. Myers...	do Ass't Eng'r, do do	208 33
	John Avery.....	do do do do	208 33
	William H. Collins..	do do do do	208 33
	John S. Newlin.....	do do do do	208 33
	William E. Noble...	do Gen'l Sup't of Sewers, do	208 33
	John W. Marshall...	do do do	208 33
	George T. Bradley..	do Chief Clerk, Bureau Sewers, do	208 33
	Thomas S. Robinson	do Clerk, do do	208 33
	Law. A. Hallenbeck.	do Leveller, do do	100 00
	James E. Swartwood	do do do do	125 00
	Edmund Q. Morton.	do Rodman, do do	100 00
	William Cornell.....	do do do do	100 00
	Jos. O. B. Webster..	do Chf. Draughtsman, do do	150 00
	Francis Troll.....	do Draughtsman, do do	130 00
	Joseph D. Wright...	do do do do	130 00
	Geo. W. Isaacs, Jr..	do do do do	91 00
	George Hackett.....	do Messenger, do do	125 00
	George Young.....	do Fireman, Rivington st. yard, do	164 00
	William Butler.....	do do 23d street yard, do	104 00
	Patrick Wier.....	do Laborer in Pipe yard, do	65 00
	Matthew L. Brennan	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00
	Bernard D. Campbell	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00
	John T. Williams...	do Laborer (and Watchman Sundays) in Pipe yard, April, 1873.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
3287	May 9	Jacob Peffers.....	Services, Night Watchman, Rivington street yard, April, 1873.....	$
3288		Sylvester Russell...	do Night Watchman, 92d street yard, April, 1873.....	
3289		Michael Codey.....	do Axeman, Bureau of Sewers, Apr.'73	
3290		August Chevilot....	do do do	
3291		James Daley.....	do do do	
3292		Benjamin F. McCord	do do do	
3293		James Hastings.....	do do do	
3294		Jeremiah Dixon....	do do do	
3295		Patrick Sanford....	do do do	
3296		Henry O'Brien.....	do do do	
3297		George P. Jennings.	do do do	
3298		John Graham.....	do do do	
3299		William Simmons...	Services, Inspector, paving 9th avenue, from 34th to 45th streets, April 7 to 30, 1873...	
3300		James Burke.....	Services, Inspector, paving 34th street, from 10th to 11th avenue, April 7 to 30, 1873..	
3301		James Van Camp...	Services, Inspector, paving 41st street, from 8th to 10th avenue, April 21 to 30, 1873..	
3302		Joseph H. Swan....	Services, Inspector, paving 52d street, from 2d avenue to East river, Apr. 15 to 30, 1873	
3303		Charles D. Allaire..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, April 21 to 30, 1873.....	
3304		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, March 24 to April 30, 1873.....	11
3322	10	John Duffy, or E. D. Brown, Pres., Assignee.....	In full of contract for sewer in Water street, bet. Moore st. and Coenties slip, and Front street, bet. Moore and Montgomery streets	94
3323		Cornelius Farley, or John Stewart...	On account of contract for sewer in 81st street, between 1st and 2d avenues.....	2,30
3324		H. Masterson, or T. McKillar, Assig.	Repaving security on contract for sewer in 124th street, between 3d and 4th avenues.	19
3325		Patrick Farley.....	On account of contract for sewer in 66th st., bet. Avenue A and 1st avenue, and bet. 2d and 3d avenues.....	1,51
3326		R. Cunnigham and J. Cunningham, or E. D. Brown, Pres. Assignee.....	Repaving security retained on contract for extension of sewer at foot of 118th street, Harlem river.....	6
3327		Michael Norman, or Edward Schell, Assignee.	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue, and 23d street to near 10th avenue, and in 17th street, from 11th av. to and through 10th av., etc.....	6,21
3328		G. W. Fuller.....	Repaving security retained on contract for paving 43d street, between 8th avenue and Hudson river.....	80
3329		T. & J. D. Cummins	On account of regulating, grading, curbing, guttering and flagging Madison avenue, between 105th and 120th streets.....	13,8
3330		John Duffy, or E. D. Brown, Pres. Assignee.....	Repaving security retained on contract for sewer in Water street, between Moore and Coenties slips, and Front street, between Montgomery and Gouverneur streets.....	1
3331		Moor Falls.....	Payment, pay-rolls, laborers, etc., 72d street Telford pavement, 2 weeks end. May 3, '73	1,4
3332		Robert J. Dodge....	Surveys for paving 9th street, from 2d to 3d avenue (Ordinance Aug. 8, 1840).....	1

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
lay 10	Robert J. Dodge....	Surveys for paving Stuyvesant street (Ordinance Aug. 8, 1840).....	$115 52
	R. Graves.....	Surveys for paving 55th street, from 7th avenue to Broadway.....	74 36
	E. L. Veill.....	Surveys for paving 44th street, from 3d avenue to 4th avenue.....	195 79
	do	Surveys for paving 54th street, from 9th to 10th avenue.....	169 23
13	Charles C. Reed....	On account of contract for paving 31st st., bet. 4th and 5th avenues.....	2,774 43
	Frank Stollmeyer...	In full of contract for sewer in Avenue A, bet. 71st and 74th streets, with branches in 71st street.....	9,195 89
	Abraham Dowdney .	On account of contract for outlet sewer in 96th st., bet. 10th ave. and Hudson river.	3,754 10
14	M. Gavin, or E. D. Brown, Pres., Assignee	In full of contract for sewer in Delancey st., bet. Cannon st. and East river.....	6,386 54
	Lutz & McKim	On account of contract for outlet sewer in 80th st., from Hudson river to Road, to 81st st., to 10th ave, to 83d st., to 9th ave., to 88th st., etc.....	6,080 90
	John S. Masterson..	On account of contract for regulating, etc., 77th st., bet. 9th ave. and Boulevard.....	4,667 25
	Edward Bradburn ..	On account of contract for underground drains bet. 96th and 111th streets, bet. 10th and 11th avenues.....	2,018 03
15	Charles H. Graham.	Planning surveys, etc., for paving 20th st., from 3d ave. to East river.....	433 67
	Chas. Jones.....	In full of contract for sewer in 4th ave., bet. 88th and 90th sts., with branches, and in Lexington ave., bet. 88th and 89th sts....	9,152 83
	John Mulholland....	On account of contract for sewer in 51st st., bet. 6th and 7th avenues	2,222 45
	Jefferson Berrian ...	Services, Inspector, regulating, etc., 145th st., 7th ave. to Boulevard, April, 1873.. .	78 00
	Thomas Bell.....	Services, Inspector, regulating, etc., 8th ave., 59th to 77th st., April, 1873.....	78 00
	J. C. F. Beyland....	Services, Inspector, regulating, etc., New avenue, East and West, April, 1873.....	66 00
	Henry Conaghan....	Services, Inspector, regulating, etc., 69th st., Public Drive to Hudson river, April, 1873	78 00
	John Carey.....	Services, Inspector, regulating, etc., 67th st., 8th ave. to Hudson river, April, 1873	78 00
	Thomas J. Corbin...	Services, Inspector, regulating, etc., 40th st., 1st to 2d avenue.....	9 00
	Joseph Cleary	Services, Inspector, regulating, etc., 68th st., 8th ave. to North river, April, 1873.....	78 00
	R. H. Carpenter....	Services, Inspector, regulating, etc., 77th st., 1st ave. to East river, April, 1873.....	78 00
	Jeremiah Crowley...	Services, Inspector, regulating, etc., 84th st., Boulevard to River Drive, April, 1873	78 00
	John B. De Gushe ..	Services, Inspector, regulating, etc., 135th st., 8th ave. to Harlem river, April, 1873.	78 00
	Owen Foley	Services, Inspector, regulating, etc., Lexington ave., 60th to 96th st., April, 1873	78 00
	Mat. C. Fordham ...	Services, Inspector, regulating, etc., Madison ave., 86th to 99th sts., April, 1873	78 00
	Christopher Farrell.	Services, Inspector, regulating, etc., 81st st., 2d ave. to East river, April, 1873	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
3417	May 15	John Green.....	Services, Inspector, regulating, etc., 71st st., 5th ave. to East river, April, 1873	$78
3418		Nathan G. Hobby...	Services, Inspector, regulating, etc., 79th st., 9th to 10th avenue, April, 1873	78
3419		Hans J. Hansen.....	Services, Inspector, regulating, etc., 138th st., Boulevard to Hudson river, Apr., '73.	78
3420		Daniel Jackson.....	Services, Inspector, regulating, etc., 92d st., 2d to 5th avenue, April, 1873.....	78
3421		Robert D. Kemp ...	Services, Inspector, regulating, etc., 128th st., 6th to 8th avenue, April, 1873.....	78
3422		Nicholas Kent.....	Services, Inspector, regulating, etc., 75th st., 8th to 10th avenue, April, 1873.....	78
3423		Freeborn G. Luckey.	Services, Inspector, regulating, etc., 76th st., 5th ave. to East river, April, 1873....	78
3424		John H. Lindsay ...	Services, Inspector, regulating, etc., 82d st., 8th ave. to Boulevard, April, 1873	78
3425		James McGovern....	Services, Inspector, regulating, etc., 77th st., 9th ave. to Boulevard, April, 1873....	78
3426		Edwin D. McMurray	Services, Inspector, regulating, etc., 127th st., 6th to 8th avenue, April, 1873..... ..	78
3427		Benj. Mohr.....	Services, Inspector, regulating, etc., 8th ave., 100th to 122d street, April, 1873.....	78
3428		Chas. L. Miller.....	Services, Inspector, regulating, etc., 104th, 105th and 106th streets, 8th avenue to Public Drive, April, 1873.....	78
3429		Robert Muir.....	Services, Inspector, regulating, etc., 8th ave., 81st to 100th st., April, 1873	78
3430		Robert J. Murray...	Services, Inspector, regulating, etc., 104th st., 5th ave. to Harlem river, Apr., 1873..	9
3431		Peter J. Murtha	Services, Inspector, regulating, etc., 1st ave., 92d to 109th street, April, 1873.....	9
3432	16	John Noble.....	Services, Inspector, regulating, etc., 105th st., 3d ave. to Harlem river, April, 1873..	78
3433		Wm. J. Noble.....	Services, Inspector, regulating, etc., 60th st., 10th ave. to Hudson river, April, 1873	78
3434		Asher Phillips.....	Services, Inspector, regulating, etc., 119th st., 4th to 8th ave., April, 1873	78
3435		Solomon Rosenan...	Services, Inspector, regulating, etc., 120th st., 3d to 6th ave., April, 1873.....	78
3436		Nicholas H. Strippel	Services, Inspector, regulating, etc., 75th st., 5th ave. to East river, April, 1873....	78
3437		John Sullivan.....	Services, Inspector, regulating, etc., 9th ave., 86th to 110th st., April, 1873.....	78
3438		John Sheals.....	Services, Inspector, regulating, etc., Madison ave., 105th to 120th st., April, 1873.....	78
3439		John A. Van Saun..	Services, Inspector, regulating, etc., 86th st., 8th ave. to Public Drive, April, 1873.	78
3440		Wm. L. Waterman..	Services, Inspector, regulating, etc., 73d st., 8th ave. to Hudson river, April, 1873....	78
3441		Chas. S. Wilkinson.	Services, Inspector, regulating, etc., New ave., East and West, April, 1873.....	12
3495	17	Wm. Guilfoyle.....	On account of contract for regulating, etc., 138th st., Boulevard to Hudson river.....	3,049
3496		E. H. Fairchild and John F. Ward..	On account of contract for regulating, etc., 145th st., 7th avenue to Boulevard	6,720
3497		Patrick Farley.....	On account of contract for regulating, etc., 75th st., 5th avenue to East river	1,575
3498		Henry Tone, Adm'r of Estate of D. Tone, or Michael Treacy, Assignee	On account of contract for regulating, etc., 84th street, Boulevard to River Drive....	1,347

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 17	Alex. Lutz and J. McKim.....	In full of contract for sewer in 4th avenue, bet. 109th and 115th streets, with branches	$5,078 71
	Henry Tone, Adm'r of Estate of D. Tone, or Michael Treacy, Assignee	On account of contract for regulating, etc., 82d st., 8th avenue to Boulevard.....	3,325 00
	E. J. Quick.....	On account of contract for regulating, etc., 135th street, Harlem river to 8th ave....	6,825 00
20	John S. Masterson..	On account of contract for regulating, etc., 120th street, 3d to 6th avenue.....	1,960 00
	Mich'l J. Green, or J. Clark, Ass'ee.	On account of contract for regulating, etc., 60th street, 10th avenue to Hudson river	2,653 84
	Lawrence Cronin, or Mich'l Cronin, Assignee.....	On account of contract for regulating, etc., 104th, 105th and 106th streets, 8th ave. to Public Drive.....	1,780 10
	L. W. Johnson.....	On account of contract for regulating, etc., 87th street, 8th to 10th avenue.....	2,072 00
21	James Everard.....	On account of contract for paving 24th st., 10th to 11th avenue.....	5,706 78
	P. F. Maginn.....	On account of contract for underground drains, bet. 62d and 68th streets, and bet. 8th and 9th avenues.....	3,164 60
	R. Cunningham and J. Cunningham.	On account of contract for sewer in 67th st., bet. 9th and 10th avenues.....	2,745 40
23	R. Cunningham, or E. D. Brown, Pres., Assignee.	Repavement security retained on contract for sewers in Greenwich street, bet. Barrow and Morton streets, and Weehawken st., bet. Christopher and West streets....	80 00
24	Moor Falls.....	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending May 17, 1873.....	3,357 31
	Chas. P. Devlin.....	Repavement security retained on contract for sewer in Worth street, bet. Baxter and Chatham square.....	87 40
29	P. F. Maginn, or E. D. Brown, Pres., Assignee.....	On account of contract for paving 9th ave., 34th to 45th street.....	6,379 80
	James Everard.....	On account of contract for underground drains, bet. 74th and 92d streets, and bet. 8th and 10th aves.....	5,094 60
	Frank Stollmeyer...	On account of contract for outlet sewer in 89th street, bet. East river and 2d avenue, with branches in Avenue A, 1st avenue, 87th and 88th streets.....	5,330 68
	M. H. Grossmeyer..	On account of contract for sewer in 11th avenue, between 52d and 54th streets.....	1,186 54
31	Ethan A. Allen, or Newm'n Leopold, Assignee.....	On account of contract for sewer in 11th avenue, bet. 50th and 51st sts., and in 50th street, bet. 10th and 11th avenues.....	1,411 90
	Edward Bradburn..	On account of contract for underground drains, bet. 77th and 88th streets, and bet. 9th avenue and the Hudson river....	4,728 33
	Lutz & McKim	On account of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st street, to 10th avenue, to 83d street, to 9th avenue, to 88th street	5,395 60
June 5	H. A. Rogers & Co..	Hardware, Bureau of Sewers.....	75 82
7	Stephenson Towle ..	Services, Eng'r, in Charge of Sew., May, '73	416 66
	Dewitt C. Graham..	do Secretary, Bureau of Sewers, do	250 00
	Charles H. Myers...	do Ass't Engineer, do do	208 33
	John Avery	do do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
3731	June 7	William H. Collins..	Services, Asst. Eng'r, Bureau Sewers, May, '73	
3732		John S. Newlin.....	do do do do	
3733		Wm. C. Noble.....	do Gen'l Sup't of Sewers, do	
3734		John W. Marshall...	do do do	
3735		Geo. F. Bradley.....	do Chief Clerk, Bureau Sewers, do	
3736		Thos. S. Robinson..	do Clerk, do do	
3737		Law. A. Hallenbeck.	do Leveller, do do	
3738		Jas. E. Swartwood..	do do do do	
3739		Edmund Q. Morton.	do Rodman, do do	
3740		William Cornell.....	do do do do	
3741		Jos. O. B. Webster..	do Chf. Draughtsman, do do	
3742		Francis Trull.....	do Draughtsman, do do	
3743		Joseph D. Wright...	do do do do	
3744		Geo. W. Isaacs, Jr..	do do do do	
3745		George Hackett.....	do Messenger, do do	
3746		George Young.....	do Foreman, Rivington st. yard, do	
3747		William Butler.....	do do 92d street yard, do	
3748		Patrick Weir.....	do Laborer, Pipe yard, do	
3749		Matthew L. Brennan	do do do	
3750		Bernard D. Campbell	do do do	
3751		John T. Williams...	do do do	
3752		Jacob Peffers.....	do Watchman, Riv'ton st. yard, do	
3753		Sylvester Russell....	do do 92d street yard, do	
3754		Michael Cooley.....	do Axeman, Bureau of Sewers, do	
3755		James Daley.....	do do do	
3756		Benj. F. McCord....	do do do	
3757		James Hastings.....	do do do	
3758		Jeremiah Dixon.....	do do do	
3759		Patrick Sanford	do do do	
3760		Henry O'Brien.....	do do do	
3761		George P. Jennings.	do do do	
3762		John Graham.....	do do do	
3797	10	Moor Falls.....	Payment, pay-rolls, laborers, etc., 72d street Telford pavement, May 17 to 31, 1873....	2
3840	11	Jefferson Berrian...	Services, Inspector, regulating, etc., 145th street, from 7th av. to Boulevard, May, '73	
3841		Thomas Bell.....	Services, Inspector, regulating, etc., 8th av., from 59th to 77th street, May, 1873..	
3842		John C. F. Beyland.	Services, Inspector, regulating, etc., New avenue, East and West, May, 1873.....	
3843		John Carey.....	Services, Inspector, regulating, etc., 67th street, from 8th avenue to Hudson river, May, 1873.....	
3844		Joseph Cleary.....	Services, Inspector, regulating, etc., 68th st., from 8th av. to North river, May, 1873	
3845		Robert H. Carpenter	Services, Inspector, regulating, etc., 77th st., from 1st av. to East river, May, 1873.	
3846		Jeremiah Crowley..	Services, Inspector, regulating, etc., 84th street, from Boulevard to River Drive, May, 1873.....	
3847		Thomas J. Corbin...	Services, Inspector, regulating, etc., 40th street, from 1st to 2d avenue, May, 1873..	
3848		John B. De Gushe..	Services, Inspector, regulating, etc., 135th st., from 8th av. to Harlem river, May, '73	
3849		Owen Foley.....	Services, Inspector, regulating, etc., Lexington av., from 66th to 76th st., May, 1873..	
3850		Matthew C. Fordham	Services, Inspector, regulating, etc., Madison av., from 86th to 99th street, May, 1873..	
3851		Christopher Farrell.	Services, Inspector, regulating, etc., 81st st., from 2d av. to East river, May, 1873.	
3852		John Green.....	Services, Inspector, regulating, etc., 71st st., from 5th av. to East river, May, 1873.	

[illegible]	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
853	June 11	Nathan G. Hobby..	Services, Inspector, regulating, etc., 79th street, from 9th to 10th avenue, May, 1873	$81 00
854		Hans J. Hansen....	Services, Inspector, regulating, etc., 138th street, from Boulevard to Hudson river, May, 1873.....	81 00
855		Daniel Jackson.....	Services, Inspector, regulating, etc., 96th street, from 2d to 5th avenue, May, 1873.	81 00
856		Robert D. Kemp....	Services, Inspector, regulating, etc., 128th street, from 6th to 8th avenue.....	81 00
857		Nicholas Kent.....	Services, Inspector, regulating, etc., 75th street, from 8th to 10th avenue, May, 1873	81 00
858		Freeborn G. Luckey	Services, Inspector, regulating, etc., 76th st., from 5th av. to East river, May, 1873	81 00
859		John H. Lindsay...	Services, Inspector, regulating, etc., 83d street, from 8th av. to Boulevard, May, '73	81 00
860		James McGovern...	Services. Inspector, regulating, etc., 77th st., from 9th av. to Boulevard, May, 1873	81 00
861		Edwin D. McMurray	Services, Inspector, regulating, etc., 127th street, from 6th to 8th avenue, May, 1873.	81 00
862		Benjamin Mohr.....	Services, Inspector, regulating, etc., 8th av., from 100th to 123d street, May, 1873....	81 00
863		Charles L. Miller...	Services, Inspector, regulating, etc., 104th, 105th and 106th streets from 8th avenue to Public Drive, May, 1873.....	81 00
864		Robert Muir.....	Services, Inspector, regulating, etc., 8th av., from 81st to 100th street, May, 1873.....	81 00
865		Robert J. Murray...	Services, Inspector, regulating, etc., 104th st., from 5th av. to Harlem river, May, '73	81 00
866		Peter J. Murtha....	Services, Inspector, regulating, etc., 1st av., from 92d to 109th street, May, 1873.....	81 00
867		John Noble.....	Services, Inspector, regulating, etc., 105th st., from 3d av. to Harlem river, May, '73	45 00
868		Asher Phillips.....	Services, Inspector, regulating, etc., 119th street, from 4th to 8th avenue, May, 1873	81 00
869		Solomon Rosenan...	Services, Inspector, regulating, etc., 120th street, from 3d to 6th avenue, May, 1873.	81 00
870		Nicholas H. Strippel	Services, Inspector, regulating, etc., 75th st., from 5th av. to East river, May, 1873	81 00
871		John Sullivan.....	Services, Inspector, regulating, etc., 9th av., from 86th to 110th street, May, 1873.....	81 00
872		John Sheals.....	Services, Inspector, regulating, etc., Madison av., from 105th to 120th street, May, 1873	81 00
873		John A. Van Saun..	Services, Inspector, regulating, etc., 86th st., from 8th av. to Public Drive, May, '73	81 00
874		James Van Camp...	Services, Inspector, regulating, etc., 109th st., from 3d av. to Harlem river, May, '73	36 00
875		Wm. L. Waterman.	Services, Inspector, regulating, etc., 75d st., from 8th av. to Hudson river, May, '73	81 00
876		Mark Neary.....	Services, Inspector, 17th street outlet sewer, May, 1873.....	108 00
877		Amos S. Tripp.....	do Inspector, 17th street outlet sewer, May, 1873.....	108 00
878		Denis O'Brien.....	do Inspector, 80th street outlet sewer, May, 1873.....	108 00
879		Felix Armstrong...	do Inspector, 80th street outlet sewer, May, 1873	108 00
880		John O'Leary.....	do Inspector, 89th street outlet sewer, May 1 to 17, 1873.....	60 00
881		Laurence Manning..	do Inspector, 96th street outlet sewer, May, 1873.....	108 00
882	11	Chas. B. Meigs.....	do Inspector, 108th st. outlet sewer, May, 1873.....	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3883	June 11	Michael McCann....	Services, Inspector, 119th st. outlet sewer, May, 1873	$108 00
3884		Harry Palmer	do Inspector, 119th st. outlet sewer, May, 1873.....	108 00
3885		Patrick Fox.....	do Inspector, 44th st. sewer, bet. 2d and 3d avenues, May, 1873.....	108 00
3886		Thomas O'Neill	do Inspector, 51st st. sewer, bet. 6th and 7th avenues. May, 1873.....	108 00
3887		Wm. Lloyd	do Inspector, 66th st. sewer, bet. Avenue A and 1st ave., May 1 to 19, '73	64 00
3888		George J. Green	do Inspector, 67th st. sewer, 9th to 10th avenue, May, 1873.....	108 00
3889		Wm. Ewald	do Inspector, 81st st. sewer, 1st to 2d avenue, May, 1873.....	104 00
3890		Terence Fitzpatrick.	do Inspector, 110th st. sewer, 5th to 8th avenue, May 21 to 31, 1873.	40 00
3891		Jason Mills.....	do Inspector, Manhattan st. sewer, bet. 12th avenue, etc., May, 1873	108 00
3892		Meyer Meyer.....	do Inspector, 11th ave. sewer, bet. 52d and 54th streets., May, 1873	108 00
3893		Henry Sterne.....	do Inspector, 11th ave. sewer, bet. 50th and 51st streets, May, 1873	104 00
3894		James McNamara...	do Inspector, sewer in Avenue A, bet. 59th and 61st streets, May, 1873.	108 00
3895		Thomas Lynch	do Inspector, drain, 62d and 68th sts., and 8th and 9th avenues, May, '73	108 00
3896		John J. Seeley.....	do Inspector, drain, 73d and 81st sts and 1st and 5th avenues, May 1 to 14, 1873.....	48 00
3897		J. A. Chamberlain..	do Inspector, drain, 74th to 92d sts. and 8th and 10th aves., May, 1873	108 00
3898		Wm. H. Pierpont...	do Inspector, drain, 74th and 92d sts. and 8th and 10th aves., May, 1873	108 00
3899		Samuel Brown.....	do Inspector. drain, 77th and 88th sts. and 9th avenue, etc., May, 1873 .	108 00
3900		Joseph Ogle	do Inspector, drain, 96th and 111th sts. bet. 10th and 11th aves., May 1 to 22, 1873.....	76 00
3901		Norman McLeod....	do Inspector, drain, 96th and 111th sts. bet. 10th and 11th aves., May, '73	108 00
3953	13	Richard Dudgeon...	Repairs to steam road-roller for 72d st. Telford pavement.....	99 70
3998	14	Wm. Simmons.....	Services, Inspector, paving 9th ave., 34th to 45th street, May, 1873.....	94 50
3999		James Burke	do Inspector, paving 24th st., bet. 10th and 11th avenues, May, 1873....	14 00
4000		Alsop H. Lockwood.	do Inspector, paving 31st st., bet. 4th and 5th avenues, May, 1873.....	66 50
4001		James Owens.....	do Inspector, paving 37th st., 7th ave. to North river, May, 1873.....	101 50
4002		James Van Camp...	do Inspector, paving 41st., bet. 8th and 10th avenues, May, 1873.... ...	24 50
4003		Wm. A. Zell.....	do Inspector, paving 48th st., bet. 9th and 10th aves., May, 1873	105 00
4004		Joseph A. Swan	do Inspector, paving 52d st., 2d ave. to East river, May, 1873.....	94 50
4005		Malcolm Forbes.	do Inspector, paving 53d st., bet. 4th and 6th avenues, May, 1873.....	94 50
4006		James Hamblin.....	do Inspector, paving 53d st , bet. 8th and 10th avenues, May, 1873....	63 00
4007		Stephen Hoyt.....	do Inspector, paving 57th st., bet. 2d and Lexington aves., May, 1873.	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1008	June 14	John C. Lamb.....	Services, Inspector, paving 60th st., bet. 1st and 3d avenues, May, 1873.....	$105 00
1009		Charles D. Allaire..	do Inspector, paving 125th st., Harlem river to North river, May, '73	94 50
1010		Cornelius Callaghan.	do Inspector, paving 125th st., Harlem river to North river, May, 1873.	94 50
1065	17	Wm. Lalor.....	Horse for Engineer in Charge of Sewers...	300 00
1102	18	Jos. Tracy, or Jas. Ewald, Assignee.	On account of contract for paving 125th st., from Harlem river to Manhattan st., and Manhattan st., from 125th st. to N. R....	9,151 64
1103		Chas. Minor, or Ed. Brown, Pres., Assignee.....	On account of contract for regulating, grading and flagging 68th street, 8th avenue to Hudson river.....	3,864 35
1104		M. Gavin, or E. D. Brown, Pres., Assignee.....	Repavement security retained on contract for sewer in Delancey street, bet. Cannon street and East river.....	270 40
1105		F. Haydin, or E. D. Brown, Pres., Assignee.....	Repavement security retained on contract for sewer in 5th avenue, bet. 34th and 35th streets.....	32 80
1106		M. Noonan.....	Repavement security retained on contract for sewer in 4th ave., bet. 15th and 17th sts..	73 40
1107		Smith & Noonan, or John D. Cummins, Assignee..	Repavement security retained on contract for sewer in 1st ave., bet. 69th and 74th sts., with branches in 2d avenue, bet. 68th and 71st streets.....	707 20
1108		Joseph Garry, or E. D. Brown, Pres., Assignee..	Repavement security retained on contract for sewer in Water street, bet. Gouverneur and Jackson streets.....	157 20
1114		P. F. Maginn, or, E. D. Brown, Pres., Assignee..	On account of contract for paving 9th ave., from 34th to 45th street.....	2,433 75
1115		Michael Gaavin, or E. D. Brown, Pres., Assignee..	Repavement security retained on contract for sewer in Laurens street, bet. Broome and Spring sts., and basin in Laurens st., bet. Canal and 4th streets.....	97 40
1116		Alex. Lutz and John McKim...	Repaving security retained on contract for sewer in 4th ave., bet. 109th and 115th sts., with branches.....	825 40
1117		Ethan A. Allen, or John E. Hulbert, Assignee.....	Repavement security retained on contract for sewer in 72d street, bet. Avenue A and 1st avenue.....	46 60
1118		P. F. Maginn, or E. D. Brown, Pres., Assignee..	On account of contract for paving 37th st., from 7th avenue to North river.....	4,548 48
1123	20	Egbert H. Fairchild and J. F. Ward.	On account of contract for regulating, etc., 145th st., from 7th ave. to Boulevard.....	12,800 00
1124		Thomas and John D. Cummins....	In full of contract for constructing receiving basin on the west side of Mott st., 40 feet north of Chatham square.....	377 40
1125		Joseph Tracy, or James Everard, Assignee.....	On account of contract for paving 125th st., from Harlem river to Manhattan st., and Manhattan st. from 125th st. to N. river.	9,534 79
1126		P. F. Maginn.....	On account of contract for underground drains bet. 62d and 68th streets, and bet. 8th and 9th avenues.....	2,858 21
1127		M. J. Bannon, or Patrick Bannon, Assignee.....	Repavement security retained on contract for sewer in 89th street, bet. 2d and 4th avenues.....	339 00
1128		M. J. Bannon, or Patrick Bannon, Assignee.....	On account of contract for regulating, etc., 96th street, bet. 5th and 2d avenues.....	4,189 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4150	June 26	John A. Bagley, or A. R. Lawrence, Jr., Attorney...	Judgment against the Mayor, etc., filed June 14, 1873, for Surveyor's fees for paving Hudson st., from Chambers to Canal st..	$683
4155	27	C. G. Waterbury, Pres., Thomas Pearson, Ass'nee, or R. H. Strahn, Att'y, or Matt'w T. Brennan, Sh'f C'y & C'ty N.Y.	Judgment against the Mayor, etc., filed June 11, 1873, for balance of contract for paving Stuyvesant street, from 2d to 3d avenue, and 9th street, from 2d to 3d avenue	7,010
4178		Frank Stollmeyer...	Repaving security retained on contract for sewer in Avenue A, bet. 71st and 74th sts., with branches in 71st street.....	299
4179		E. J. Quirk.....	On account of contract for regulating, etc., 135th st., bet. 8th ave. and Harlem river..	18,550
4180		Thos. Owens, Thos. Fealey, Assignee, or Wm. H. Michaels, Assignee of Thos. Fealey.	In full of contract for regulating, etc., 5th avenue, from 130th to 138th street.....	11,822
4190	28	Moor Falls	Payment of pay-rolls of laborers, etc., 72d st. Telford pavement, for two weeks ending June 14, 1873.....	3,810
4199		do	Payment of pay-rolls of stone-breakers, 72d st. Telford pavement, for two weeks ending June 14, 1873.....	3,907
4200		William Baird.....	On account of contract for outlet sewer in 110th st., from Harlem river to 5th ave., to 116th st., to 7th avenue, with branches in 2d, 4th and 5th avenues, etc.....	30,000
			Total.....	$481,689

Sewer Repair Fund.

2788	April 10	T. & J. D. Cummins	Repairing sewer, manholes and basins, Feb., 1873.....	$2,798
3059	18	William Agar.....	Repairing sewer in Madison avenue, between 63d and 64th streets..... (Chap. 220, Laws 1871.)	792
3522	May 20	T. & J. D. Crimmins	Repairing sewers, manholes, basins, etc., March 3 to April 30, 1873.....	8,196
4063	June 14	Lewis Baker.....	Extending sewer foot of 48th street and Hudson river, etc.....	2,331
			Total.....	$14,119

Tenth Avenue Improvement Fund.

2645	April 9	James Wakeman....	Joists.....	$11
2723		Laflin & Rand Powder Co.....	Powder and fuse.....	19
2724		Laflin & Rand Powder Co.....	do	33
2725		Thomas Kenworthy.	Steel and copper.....	
2726		H. A. Rogers & Co..	Hardware.....	4
2727		James Prentice.....	Veneer Lenses.....	
2728		Theo. F. Tone.....	Coal.....	5

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 9	D. S. Schanck's Sons	Glass	$11 15
	Walton Manufg. Co.	Bolts, screws, etc	14 94
	Sanderson, Bros. & Co	Cast-steel	74 92
	J. Anthony Doyle	Repairing hotel at Fort George, damaged by blasting on 10th avenue	354 25
	D. S. Schanck's Sons	Glass, etc	12 95
	Witmore & Co	Iron and steel	25 42
	Paul C. Coffin & Co.	do	44 44
	do	Iron, etc	97 99
10	M. A. Kellogg	Services, Engineer-in-Chief, March, 1873	162 53
	Cornelius O. Grady	do Assistant Engineer, do	208 33
	J. P. Schermerhorn	do Rodman, do	125 00
	James McCabe	do Axeman, do	65 00
	August Sassmann	do do do	65 00
	D. Marsden Fields	do Clerk, do	54 25
	James Turnbull	do Disbursing Clerk, do	68 86
	George Henriques	do Clerk, do	50 01
	Benj. F. Andrews	do do do	32 50
	James P. Carolin	do Inspector, do	26 40
	John J. Lynch	do Office Assistant, do	21 14
	Henry J. Lannon	do do do	20 54
	Henry Kanski	do do do	21 09
	Frederick B. Stacey	do Property Clerk, do	37 81
	Eugene O'Neill	do Clerk, do	32 50
	Edward Moor	do Messenger, do	20 41
	James S. Kelly	do do do	52 00
11	Paul C. Coffin & Co.	Sledge-handles, etc	16 00
	do	Shovels, etc	20 50
	do	Hardware	20 38
	do	Rock-chain, etc	41 33
	H. A. Rogers & Co.	Hammer-handles, etc	8 33
	do	Hardware	37 00
	Bell Bros	Lumber	19 04
	do	do	43 41
12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending April 5, 1873	8,719 79
	J. W. Vandewater	Furniture, etc	153 00
	F. W. Devoe & Co	Sperm oil	3 90
22	Webster & Fisher	Time-books, etc	53 00
	C. T. Raynolds & Co.	Glass	3 60
	Corlies, Macy & Co	Stationery	3 25
28	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending April 19, 1873 (Sec. 4, Chap. 580, Laws 1872.)	9,836 31
May 12	Moor Falls	Payment, pay-rolls, laborers, etc., two weeks ending May 3, 1873	9,476 35
24	do	Payment, pay-rolls, laborers, etc., two weeks ending May 17, 1873	10,322 89
27	M. A. Kellogg	Services, Engineer-in-Chief, April, 1873	139 68
	Cornelius O. Grady	do Assistant Engineer, do	166 67
	James S. Kelly	do Messenger, do	52 00
	J. P. Schermerhorn	do Rodman, do	100 00
	James McCabe	do Axeman, do	52 50
	August Sassman	do do do	52 50
	George D. Clarke	do Draughtsman, do	25 00
	D. Marsden Fields	do Clerk, do	28 34
	James Turnbull	do Disbursing Clerk, do	64 13
	George Henriques	do Clerk, do	41 41
	Benj. F. Andrews	do do do	28 34
	James P. Carolin	do Office Assistant, do	23 71
	John J. Lynch	do do do	18 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
3611	May 27	Thomas J. Lannon..	Services, Office Assistant, April, 1873....	$1
3612		Henry Kanski.....	do do do	1
3613		Frederick B. Stacey.	do Property Clerk, do	3
3614		Eugene O'Neill.....	do Clerk, do	2
3615		Edward Moor.....	do Messenger, do	1
3795	June 10	Moor Falls.....	Payment, pay-rolls, laborers, etc., May 17 to 31, 1873.....	7,53
3964	13	Piersons & Co.....	Refined iron.....	3
3965		Paul C. Coffin & Co.	Steel and iron.....	6
3966		D. S. Schanck's Sons	Glass.....	1
3967		H. A. Rogers & Co..	Iron.....	2
3968		Piersons & Co.....	Refined iron.....	1
3969		Hazard Powder Co..	Cotton fuse.....	2
3970		J. L. Mott Iron Works	Cast-iron boxes.....	
3971		F. W. Devoe & Co..	Putty.....	
3972		D. S. Schanck's Sons	Glass.....	2
3973		F. W. Devoe & Co..	Paint, varnishes, etc.....	1
3974		Laflin & Rand Powder Co.....	Powder and fuse.....	36
4132	21	J. W. Bartlett.....	Lamps, etc.....	14
4198	28	Moor Falls.....	Payment, pay-rolls, laborers, etc., two weeks ending June 14, 1873.....	8,79
			Total.....	$59,08

Water Stock of 1870, Improvement of Lower Reservoir.

2457	April 5	Fletcher, Harrison & Co.....	Stop-valves, etc.....	$2,30
2458		Paul C. Coffin & Co.	Stop-cocks.....	90
2503		B. G. Clarke.....	In full of contract for furnishing cast-iron water-pipes, branch-pipes, etc.....	23,35
3012	12	P. F. Maginn.....	Cobble-stones.....	13
3050	17	R. E. Allen & Co. ..	Dumping dirt.....	6
3139		Moor Falls	Payment of pay-rolls of laborers, etc., April 3 to 15, 1873..... (Sec. 6, Chap. 383, Laws 1870.)	46
3536	May 23	do	Payment of pay-rolls of laborers, etc., May 1 to 15, 1873.....	1,62
3557	24	do	Payment of pay-rolls of laborers, etc., May 1 to 15, 1873.....	1,75
3726	June 6	Fletcher, Harrison & Co	Stop-cocks, etc.....	3,65
3907	12	Moor Falls.....	Payment of pay-rolls of laborers, etc., May 16 to 31, 1873.....	4,50
4094	17	T. & J. D. Cummins	Repairing vault, Chatham and Chambers sts.	2
4122	19	Moor Falls.....	Payment of pay-rolls of laborers, etc., June 1 to 15, 1873	1,39
4139	24	do	Payment of pay-rolls of laborers, etc., June 2 to 14, 1873.....	4,22
4152	26	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	31,56
			Total.....	$75,9

RECAPITULATION.

TAX ACCOUNTS.

tising for the Common Council	$17,189 39
ucts—Repairs and Maintenance	22,533 36
n of Municipal Correction, Expenses of	4,830 40
of Apportionment, Expenses of	61 50
of Apportionment and Audit, Expenses of	961 54
arks, Roads and Avenues, Maintenance of	15,553 05
gencies—Legislative Department	309 56
gencies—Comptroller's Office	8,854 50
gencies—Law Department	11,271 10
of the City of New York	19,809 34
ng Streets under Police Department	240,000 00
ect Commission, Expenses of	2,378 90
gencies—Department of Public Works	248 95
gencies and Legal Expenses—Department of Public Works	836 71
gencies—Department of Buildings	2,897 02
ng Markets	5,726 03
Contingencies—Department of Finance	32,932 31
ses—Department of Finance—Answering Legislative Inquiries	1,162 50
Avenue Improvement	130,914 55
Floating Baths	559 00
epartment Fund	289,070 77
Fund	40,654 94
st on the City Debt	2,096,367 46
ents	56,461 83
and Gas	5,579 85
Expenses—Department of Finance	7,944 75
nance and Government of Central Park, and Parks and Places	163,782 62
ng for the Common Council	6,236 50
ng for Departments, and Civil and Police Courts	4,125 43
Buildings—Construction and Repairs	5,968 87
Drinking Hydrants and Urinals	419 32
Charities and Correction	400,209 04
Station-houses—Rents	2,644 00
Fund	772,200 00
Instruction	671,140 04
sion of Assessments on Church Property, etc	984 75
	20,875 00
ring and Keeping in Order Wooden and Concrete Pavements	4,962 05
and Avenues, Sprinkling	3,673 75
ring Night-soil, Offal and Dead Animals	8,250 06
ring and Renewal of Pipes, Stop-cocks, etc	21,620 04
ring Obstructions in Streets and Avenues	367 91
Estate—Expenses of	67 84
s—Legislative Department	43,148 95
s and Contingencies - Mayor's Office	10,404 01
s—Department of Finance	78,079 87
s—Department of Public Works	50,957 09
s—Law Department	6,750 00
s—Corporation Attorney's Office	7,558 38
s and Contingencies—Department of Buildings	8,339 36
s—Board of Assessors	8,165 44
s—Board of Revision and Correction of Assessments	1,666 65
s—City Courts	84,130 70
s—Judiciary	41,075 67
s, Repairing and Cleaning	22,411 25
nery and Blank Books—Departments, Civil and Police Courts	2,497 01
s, Repaving and Repairs—Stone Pavements	17,445 75
s for and Cleaning Public Offices	16,702 91
s for the Police	15,000 00
and Pumps, Repairing and Cleaning	411 42
Total	$5,517,270 99

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$3,813,3
Additional Alterations of Aqueduct, from 93d to 113th streets	303,3
Arrearages of 1871, as provided by Chaps. 9 and 29, Laws of 1872	57,5
Arrearages for Advertising prior to 1871, Chap. 375, Laws of 1872	1
Arrearages of Clerks of Marine Court for 1872	22,1
City Parks—Improvement Fund	97,0
Croton Water Main Fund	199,4
Croton Water Fund	26,7
City Improvement Fund	1,365,0
Dock Fund	97,1
Excise License Fund	1,0
Morningside Avenue (West) Improvement Fund	31,1
Morningside Avenue (East) Improvement Fund	1,1
Museum and Natural History Fund	1,1
One Hundred and Fifty-fifth Street Improvement Fund	10,0
One Hundred and Twenty-third Street Improvement Fund	4,1
One Hundred and Seventy-third Street Improvement Fund	8,1
Public School Building Fund	25,1
Road or Public Drive, Boulevard Fund	67,1
Riverside Avenue Improvement Fund	13,1
Seventh Avenue Improvement Fund	14,1
St. Nicholas Avenue Improvement Fund	18,0
Street Improvement Fund	481,1
Sewer Repair Fund	14,1
Tenth Avenue Improvement Fund	59,0
Water Stock of 1870, Improvement of Lower Reservoir	75,1
Total	$6,811,0

Tax Accounts	$5,517,270 99
Special and Trust Accounts	6,811,053 85
Aggregate	$12,328,324 84

JOHN M. VANDERLIP,

Clerk Auditing Bureau

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PROVISIONAL ESTIMATE

OF THE

CITY OF NEW YORK,

FOR THE YEAR 1874.

BOARD OF ALDERMEN,

November 10, 1873.

DOCUMENT No. 12.

New York:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 & 19 Rose Street
1873.

DOCUMENT No. 12.

BOARD OF ALDERMEN,

NOVEMBER 10, 1873.

The following communication was received from the Comptroller, transmitting Provisional Estimates for 1874; which was received, laid on the table, directed to be entered at length in the Minutes, and five hundred copies ordered to be printed in document form.

JOSEPH C. PINCKNEY,
Clerk.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
November 8, 1873.

To the Honorable the Board of Aldermen of the City of New York:

In pursuance of the provisions of section 112 of chapter 335 of the Laws of 1873, the Provisional Estimate of the City of New York, made by the Board of Estimate and Apportionment, for the year 1874, is herewith sub-

mitted to the Board of Aldermen, with "their reasons for it in detail," which are contained in the accompanying communication from the Comptroller to said Board of Estimate and Apportionment, and were adopted by the Board under a resolution herewith, also transmitted as "their reasons for said estimate in detail."

Very respectfully,

AND. H. GREEN,
Comptroller.

Resolution adopted by the Board of Estimate and Apportionment, at a meeting held November 7, 1873:

"*Resolved*, That the reasons for the Provisional Estimate of the City of New York for the year 1874, contained in the communication presented this day by the Comptroller, be submitted to the Board of Aldermen, as provided by section 112 of chapter 335 of the Laws of 1873, and that they be and the same are hereby approved and adopted by this Board as their reasons for said estimate in detail, and that the Comptroller transmit the same to the Board of Aldermen, with the said Provisional Estimate."

PROVISIONAL ESTIMATE.

City of New York--Department of Finance,
Comptroller's Office,
November 5, 1873.

To the Board of Estimate and Apportionment:

In submitting the Budget for the year 1874, for the action of the Board of Estimate and Apportionment, I have thought it proper to accompany it with a statement of the reasons for the allowance of the amounts therein specified.

The estimated expense of conducting the City and County Governments, for each of the years 1873 and 1874, is shown by the following tables:

COMPARATIVE STATEMENT *of Appropriations for the City of New York in* 1873 *and* 1874.

TITLE OF ACCOUNTS.	1873.	1874.	INCREASE IN 1874 OVER 1873.	DECREASE IN 1874 FROM 1873.
Legislative Department	$209,822 17	$193,500 00	.....	$16,322 17
Mayoralty	47,648 68	59,500 00	$11,851 32	
Finance Department	477,010 69	475,000 00	.....	2,010 69
Department of Taxes and Assessments	89,561 59	143,000 00	*53,438 41	
Law Department	109,885 40	138,370 00	28,484 60	
Department of Public Works	1,464,500 00	1,582,500 00	118,000 00	
Health Department	243,819 19	217,250 00	.....	26,569 19
Public Charities and Correction, Department of	1,460,000 00	1,504,685 50	44,685 50	
Department of Public Parks	495,000 00	615,500 00	120,500 00	
Department of Buildings	78,000 00	98,200 00	20,200 00	
Police Department	4,101,152 33	4,345,494 80	244,342 47	
Fire Department	1,264,900 00	1,465,011 00	200,111 00	
College of the City of New York	150,000 00	150,000 00	.....	
Board of Education	3,300,000 00	3,752,500 00	452,500 00	
City Courts and Court Expenses	455,216 58	502,100 00	46,883 42	
Board of Apportionment	.....	1,500 00	1,500 00	
Bureau of Municipal Correction, Expenses of	25,000 00	.....	.....	25,000 00
Contract Commission, Expenses of	8,000 00	.....	.....	8,000 00
Judgments	200,000 00	200,000 00		
Salaries, Board of Revision and Correction	1,000 00	.....	.....	1,000 00
Fourth Avenue Improvement	.....	1,598,767 50	1,598,767 50	
Special Contingencies	140,869 24	500,000 00	359,130 76	
Expenses, Examining Real Estate in 1871	12,500 00	.....	.....	12,500 00
Salaries, Commissioners of Accounts	3,000 00	6,000 00	3,000 00	
Interest on the City Debt	4,500,000 00	6,480,458 46	1,980,458 46	
Principal, Redemption of, and Reduction of City Debt	680,763 33	930,763 33	250,000 00	
Expenses, Commissioners of Sinking Fund	1,582 70	.....	.....	1,582 70
Printing, Stationery and Blank Books	45,905 76	92,000 00	†46,094 24	
Totals	$19,565,137 66	$25,052,100 59	$5,579,947 68	$92,984 75

* This is only an apparent increase of $53 438.41 for the Department of Taxes and Assessments, and is caused by the appropriation for this Department having been made on County account for seven months in 1873, amounting to $59,660.41; showing an actual decrease in the appropriation for 1874 of $6,162.

† The increase in the general appropriation for "printing, stationery, and blank books" in 1874 over that for 1873, is accounted for by the fact that it covered only seven months in the latter year, from May 1st to December 31st.

NOTE.—The appropriation for extra contingencies in 1872 was—$200,000; and has been reduced to amount stated above by transfers. The appropriation for extra contingencies in 1873 is—$200,000; and has been reduced to amount stated above by transfers.

I.—THE LEGISLATIVE DEPARTMENT.

The reduction of $16,322.17, exhibited in this Department for the year 1874, is chiefly occasioned by the omission of the advertising and printing, which was included in the estimate for 1873. This reduction is only apparent as, by the Charter, the advertising and printing is provided for under another head in this budget.

II.—THE MAYORALTY.

In this Department there is an increase of $11,851.32 in salaries and contingencies, chiefly in the Bureau of Permits, on account of the probability of the necessity for employing a larger force to perform the business of collection.

The amount of moneys paid into the Treasury in 1872, the last year of Mr. Hall's term, was..... $10,786 35

The amount paid into the Treasury thus far (October 31), in the year 1873, is..... 46,403 00

III.—DEPARTMENT OF FINANCE.

There is a net decrease of $2,010.69 in this Department, although the Bureau for the Collection of Assessments has been added to it this year, and the volume of business generally has been largely increased by the Charter.

IV.—THE DEPARTMENT OF TAXES AND ASSESSMENTS

The reduction in this Department is made up of $3,000 in stationery which by the Charter is provided for under another head, and $1,400 in contingencies, and for salaries $1,762, amounting in the aggregate to the sum of $6,162; $3,000 of which appears in this estimate under another head.

V.—THE LAW DEPARTMENT.

Shows an increase of $28,484.60, chiefly in salaries, on account of a large increase of business in this Department.

VI.—THE DEPARTMENT OF PUBLIC WORKS.

There is an increase over 1873 in the proposed allowances to this Department of $118,000, made up of the following items:

Boulevard, roads and avenues, maintenance of	$20,000 00
Flagging sidewalks and fencing vacant lots (new item)	2,000 00
Free floating baths	1,000 00
Lamps and gas	50,000 00

Public buildings—construction and repairs.		$10,000 00
Removing obstructions in streets and avenues		2,000 00
Repairing and keeping in order wooden pavements		20,000 00
Roads and avenues, and sprinkling		5,000 00
Salaries—Department of Public Works		8,000 00
Street improvements (new item)		2,500 00
Streets—repaving and repairs, stone pavements		10,000 00
Supplies for and cleaning public offices		10,000 00
Wells and pumps		500 00
		$141,000 00

The items of decrease are:

Printing and stationery provided for by the Charter under another head	$13,000 00	
Repairing and removal of pipes, stop-cocks, etc	5,000 00	
Sewers, repairing and cleaning	5,000 00	
		23,000 00
Net increase		$118,000 00

VII.—THE DEPARTMENT OF PUBLIC PARKS.

There is an increase in this Department of $120,500, made up by the following items:

Maintenance and government of parks and places	$23,000 00
Repairs to pavement—City Hall Park (new item)	10,000 00
Repairing sea wall—Battery	7,500 00
Gas for lighting parks—1872 and 1873	58,000 00
Harlem river bridge	12,000 00
Observatory, Museum and Gallery of Art, maintenance of	10,000 00
	$120,500 00

VIII.—THE DEPARTMENT OF BUILDINGS.

The increase in this Department is $20,200 for salaries, on account of an increase of the number of officers employed, and a more effective prosecution of the business of the Department.

IX. THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

The net increase of $44,685.50 is occasioned by the allowances made for new buildings and improvement of old buildings under the charge of this Department, greatly increased accommodation being absolutely necessary. A reduction was made in the amount called for by the Free Labor Bureau and School Ship "Mercury," providing for the same to July 1, 1874.

The item for printing and stationery is also omitted, the expense for this being provided for under another head, as in other departments.

X.—THE HEALTH DEPARTMENT.

A decrease in this Department of $26,569.19 is mainly in the items for contingencies and printing, the latter being provided for under another head, as in other cases under the Charter.

XI.—THE POLICE DEPARTMENT.

In this Department an increase is shown of $244,342.47, made up by the following items:

Police Fund, to provide for increase in the force.....	$95,650 67
For supplies (more being required).....	40,000 00

Construction of stables, Eighty-seventh and Eighty-ninth streets	$26,785 80
For street cleaning—an increased expenditure being required to perform the work more effectively	100,000 00
For rents	1,906 00
	$264,342 47
Less in item "Repairs for Station-houses"	20,000 00
	$244,342 47

XII.—THE FIRE DEPARTMENT.

The additional amount required for this Department is $200,111, for the following purposes:

For new fire steamboat	$35,000 00
For improved fire-escape and life-saving apparatus	25,000 00
For new buildings	50,000 00
The balance to provide additional men for newly organized companies and the increase in salaries, as provided for by law	90,111 00
	$200,111 00

There is no room for doubt that the new fire steamboat, which will navigate the waters adjacent to the city, would be of great service to the shipping and to the dwellings and structures near the water. It is to be provided with adequate pumps of large capacity.

The aerial ladder is thought by the Department to be a valuable addition to the apparatus of the Department for saving life and property.

The new buildings asked for are necessary.

XIII.—THE BOARD OF EDUCATION.

The estimate of the Board of Education shows and increase over 1873 of $452,500, which is occasioned by an increase in the amount of salaries of teachers and others of $61,000. The balance is required for purchasing sities and erecting new buildings, and alterations and repairs of buildings.

In the year 1871, the Legislature authorized $680,000—to be raised by the issue of bonds for new buildings—which amount has been expended during the years 1871, 1872 and 1873. The amount required for this purpose in the year 1874 must be raised by tax, and is included in the present estimate, which accounts for the greater part of the increase for this Board. Many of the school build-

ings were left by the predecessors of the present Board in a very bad condition, their repairs being greatly neglected. Although the sum of $200,000 was appropriated to this purpose in 1873, more is needed for repairs, and, as the population increases, the need for new buildings increases, and it is better to pay it from taxes than to go more into debt.

XIV.—THE COLLEGE OF THE CITY OF NEW YORK.

The amount is the same as was appropriated under this head in 1873, and as required by law.

XV.—ADVERTISING, PRINTING AND BLANK BOOKS.

Under this head is provided the expenses of the publication of the *City Record*, the salaries of the Supervisor and his assistants, and contingent expenses; also the expenses of advertising and all printing, stationery and blank books required by the Common Council and the Departments, as provided by the new Charter. For these purposes the appropriation from May 1, 1873, was $45,905.76. For 1874 the amount is estimated at $92,000.

This appropriation includes those items of decrease for printing and stationery referred to under their respective heads in the estimates for the departments.

XVI—THE CITY COURTS AND COURT EXPENSES.

The estimate under this head is for the expenses and salaries of justices, clerks and attendants of the Police and Civil Courts; also for the expenses and salaries of clerks and officers of the Court of General Sessions and the Marine Court, and attendants of the Supreme and Superior Courts and the Court of Common Pleas.

In 1873 the appropriation under this head was $455,216.58 This amount has been found insufficient. The amount required for these purposes in 1874 is estimated at $502,100.

The following appropriations are also included in the estimates:

Board of Estimate and Apportionment, expenses of (new item).....	$1,500 00
Judgments (same amount in 1873).....	200,000 00
Fourth avenue improvement.....	1,598,767 50

(This item is inserted in pursuance of chapter 702, Laws 1872, and chapter 95, Laws of 1873, and was not embraced in the estimates for 1873).

Salaries—Commissioners of Accounts—

Amount as provided by the Charter of 1873.....	$6,000 00

Special Contingencies—

Under this head provision is made to meet all expenses of the City Government which may be required and incurred in pursuance of law, but which are not enumerated and provided for by appropriations. The amount estimated to be necessary and included in the estimate for 1874, is..... $500,000 00

The increase in the item of "Interest on the City Debt" is shown by the following statement:

Amount raised in 1872.....	$6,072,637 74
Amount raised in 1873.....	4,500,000 00
Amount estimated for 1874.....	6,480,458 46

A balance of $1,326,071.61 remained unexpended of the appropriation for interest for 1872, and was applied to the interest account of 1873—thus requiring a less amount to be raised in 1873 than the actual amount of interest.

For 1874, the estimate includes the amount necessary to provide for the interest on the debt of the city, and an amount to meet any additions to the same, in pursuance of laws now in force, requiring the issue of bonds for public improvements.

The item of $250,000, under the head of Reduction of

the City Debt, is included, in conformity to the provisions of section 17 of chapter 535 of the Laws of 1873.

The following table shows the amounts of the Departmental Estimates, and the purposes named, and the amounts included in this budget; and also exhibits the reductions made from original estimates:

The following table exhibits the amounts of appropriations for the years 1873 and 1874, in County account, and also the amounts of increase and decrease of appropriations in 1874, compared with those of the years 1873:

TITLE OF APPROPRIATION.	AMOUNT OF DEPARTMENTAL ESTIMATES.	AMOUNT ALLOWED.	REDUCTION.
The Legislative Department	$236,500 00	$193,500 00	$43,000 00
The Mayoralty	59,500 00	59,500 00	
The Finance Department	478,336 50	475,000 00	3,336 50
The Department of Taxes and Assessments	148,000 00	143,000 00	5,000 00
The Law Department	356,370 00	138,370 00	218,000 00
The Department of Public Works	1,649,500 00	1,582,500 00	67,000 00
The Department of Public Parks	750,987 86	615,500 00	135,487 86
The Department of Buildings	98,200 00	98,200 00	
The Department of Charities and Correction	1,533,730 50	1,504,685 50	29,045 00
The Health Department	227,250 00	217,250 00	10,000 00
The Police Department	4,502,777 03	4,345,494 80	157,282 23
The Fire Department	1,465,011 00	1,465,011 00	
The Board of Education	3,934,500 00	3,752,500 00	182,000 00
The College of the City of New York	150,000 00	150,000 00	
Advertising, Printing, Stationery and Blank Books	137,000 00	92,000 00	45,000 00
The City Courts and Court Expenses	563,300 00	502,100 00	61,200 00
Contingencies	500,000 00	500,000 00	
Judgments	200,000 00	200,000 00	
Commissioners of Accounts	10,400 00	6,000 00	4,400 00
Interest on and Redemption of, and Reduction of City Debt	7,411,221 79	7,411,221 79	
Fourth Avenue Improvement	1,598,767 50	1,598,767 50	
Board of Estimate and Apportionment	1,500 00	1,500 00	
	$26,012,852 18	$25,052,100 59	$960,751 59

TITLE OF ACCOUNTS.	1873.	1874.	INCREASE IN 1874 OVER 1873.	DECREASE IN 1874 FROM 1873.
Advertising	.....	$2,500 00	$2,500 00	
Armories and Drill-rooms	$100,000 00	250,000 00	150,000 00	
Cleaning and Supplies for County offices	50,000 00	50,000 00		
Contingencies—District Attorney's office	.....	10,000 00	10,000 00	
Contingencies- Tax Commissioners' office	128 00	.....	.....	$128 00
County Contingencies	8,646 56	15,000 00	6,353 44	
Coroners' Fees	60,000 00	76,500 00	16,500 00	
Commissioners of Accounts, Expenses of	3,400 00	.....	.....	3,400 00
Disbursements and Fees, County Officers and Witnesses	20,000 00	20,000 00		
Special Contingencies	6,084 58	200,000 00	193,915 42	
Election Expenses	140,000 00	138,950 00	.....	1,050 00
Heating County offices	15,000 00	.....	.....	15,000 00
Jury Fees	30,000 00	35,000 00	5,000 00	
Printing—Executive Departments and Judiciary	8,000 00	15,000 00	7,000 00	
Printing—Legislative Department	8,000 00	7,500 00	.....	500 00
Repairs to County Buildings and Offices	10,000 00	10,000 00		
Rents	7,500 00	7,500 00		
Stationery, Law and Blank Books	15,000 00	.....	.....	15,000 00
Support of Prisoners in County Jail	20,000 00	20,000 00		
Salaries—Executive	86,933 72	24,033 33	.....	62,900 39
Salaries—Judiciary	688,888 84	696,945 00	8,056 16	
Salaries—Legislative	32,333 32	32,000 00	.....	333 32
State Taxes, including Tax for Common Schools	6,117,365 09	7,673,481 70	1,556,116 61	
Interest on the County Debt	2,000,000 00	2,640,055 40	640,055 40	
Redemption of the County Debt	500,000 00	864,438 77	364,438 77	
Asylums, Reformatories and Charitable Institutions	639,550 00	689,295 00	49,745 00	
Totals	$10,566,830 11	$13,478,199 20	$3,009,680 80	$98,311 71

The principal items of increase in the County estimates for 1874 over those of 1873 are as follows:

STATE TAXES, INCLUDING TAX FOR COMMON SCHOOLS.

Amount required for 1874 is.....	$7,673,481 76
Amount required for 1873 was.....	6,117,365 09
Amount of increase.....	$1,556,116 69

The tax for State purpose is to provide for the general expenses of the State Government, instalments of bounty debt, new capital, new work on canals, and extra repairs, canal floating debt, payment of awards by Canal Appraisers and Canal Commissioners, certificates of indebtedness, deficiency in the sinking fund, asylums and reformatories, academies and union schools, and for common schools.

The State taxes are mandatory by acts of the Legislature, and are required to be raised by tax and paid over to the State for the various purposes indicated above.

The increase in the item for interest on the County debt, and for the principal of debt falling due, and to be provided for in 1874, is as follows:

Interest.....	$640,055 40
Principal.....	364,438 77

The increase in the item of "Interest," to be provided for in 1874, arises mainly from the issue of stocks to pay the proportion of awards, etc., due by the County for lands taken in the opening of the Northern Boulevard, above One Hundred and Fifty-fifth street, and also in part from bonds to be issued to pay the quota "chargeable to the City and County of New York for canal and general fund deficiencies, under and in pursuance of chapter 734 of the Laws of 1872," as provided in section 8 of chapter 95, Laws of 1873. The amount of bonds to be issued under this provision of law is $3,644,387.77, and ten per cent. of this amount is to be raised by tax in 1874, which is also included in the estimate to be paid in liquidation of that portion of said bonds. Armories and Drill-rooms—The appropriation for 1873 for this purpose was $100,000, which amount has been found insufficient to provide for the payment of claims under this head, on account of wages of armorers, rent, repairs, and fitting up armories.

The estimate of $250,000, for 1874, is deemed not more than adequate for such purpose, as matters now stand.

There is no doubt that all the expenses necessary for proper armories ought to be kept within one half of this sum.

An additional amount is also included for Asylums and Reformatories, made necessary for the support of

these charitable institutions by acts of the Legislature. The amount of this increase over 1873 is $49,745.

Besides these additional requirements for the County in 1874, it is also necessary to provide a further sum of $16,500 for "Coroners' Fees" and $10,000 for "Contingencies in the District Attorney's office." In the item of "Jury Fees" $5,000 is added; also, $7,000 for "Printing—Executive Department and Judiciary," and $8,056.16 for "Salaries—Judiciary." For "Advertising" $2,500 is included, for which account no appropriation was made in 1873, a balance of the appropriation for the year 1872 being sufficient for the expense of 1873.

For County Contingencies an appropriation of $15,000 is made, which is an increase of $6,353.44 over 1873, for the reason that a balance of appropriation was carried over from 1872 to this account.

An item of $200,000 for "Special Contingencies" is also included, which amount is intended to cover all matters that cannot at the present time be anticipated and provided for under their proper heads.

By reference to the table it will be seen that the items of decrease in the appropriations for 1874, under certain heads, amount to $98,311.71.

The net increase for all purposes in the Estimates for

City and County for 1874, over those of 1873, is shown by the following statement:

CITY.

Increase, including new items.....	$5,579,947 68
Decrease, do do	92,984 75
Net increase.....	$5,486,962 93

COUNTY.

Increase, including new items.....	$3,009,680 80
Decrease, do do	98,311 71
Net increase....	$2,911,369 09

The following table exhibits some of the items embraced in the Estimates of the City and County for the year 1874, and for which the Board of Estimate and Apportionment are required by law to provide:

STATE TAXES.

For general purposes, 1½ mills, chap. 765, Laws 1873	$1,656,147 13
For bounty debt, 2 mills, chap. 765, Laws 1873	2,208,196 16

For new Capitol, $\frac{1}{2}$ mill, chap. 765, Laws 1873	$552,049 05
For asylums and reformatories, $\frac{5}{10}$ mill, chap. 765, Laws 1873.....	345,030 65
For canal floating debt, $\frac{1}{8}$ mill, chap. 271, Laws 1859, and chap. 765, Laws 1873	138,012 26
For new work on canals, and extra repairs, $\frac{1}{2}$ mill, chap. 766, Laws 1873..	552,049 05
For academies and union schools, $\frac{1}{16}$ mill, chap. 765, Laws 1873.....	69,006 13
For payment of awards by Canal Appraisers and Canal Commissioners, certificates of indebtedness, and for deficiency in sinking funds, etc., $\frac{7}{10}$ mill, chap. 708, Laws 1873	772,868 66
	$6,293,359 09

COMMON SCHOOLS FOR STATE.

For common schools, $1\frac{1}{4}$ mills, chap. 765, Laws 1873	1,380,122 61
	$7,673,481 70

For interest on City and County debt....	$9,120,513 86
For redemption of principal and for reduction of City debt.....	1,795,202 10
For salaries of members of Police	3,170,784 00
For salaries of members of the Fire Department.....	834,650 00
For Improvement Fourth avenue	1,598,767 50
	$24,193,399 16

(Signed) AND. H. GREEN,
Comptroller.

PROVISIONAL ESTIMATE OF THE CITY OF NEW YORK FOR THE YEAR 1874, ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT AT A MEETING HELD OCTOBER 31, 1873:

Resolved, That the Board of Estimate and Apportionment, as provided by section 112 of chapter 335 of the Laws of 1873, and the amendments thereto, by the affirmative vote of all the members thereof, make the following Provisional Estimate of the amounts required to pay the expenses of conducting the public business of the City of New York in each department and branch thereof, and the Board of Education, for the next ensuing financial year, viz., the year 1874, in which is included such sum as is necessary for the payment of the interest on the bonds of the said city which become due and payable within said year, and also such sum as is necessary to pay the principal of any bonds and stocks which become due and payable from taxes during the said year, to wit:

Provisional Estimate.

THE LEGISLATIVE DEPARTMENT.

City Contingencies		$7,000 00
Contingencies Legislative Department		1,500 00
SALARIES—LEGISLATIVE DEPARTMENT—		
President of the Board of Aldermen	$5,000 00	
Fourteen Aldermen, at $4,000	56,000 00	
Twenty-one Assistant Aldermen, at $4,000	84,000 00	
	$145,000 00	

Clerks and officers of Board of Aldermen	$25,000 00		
Clerks and officers of Board of Assistant Aldermen	15,000 00		
		$185,000 00	
			$193,500 00

THE MAYORALTY.

Contingencies—Mayor's office		$10,000 00	
SALARIES—MAYOR'S OFFICE—			
Salary of the Mayor	$12,000 00		
Salaries of the clerks and subordinates	20,000 00		
		32,000 00	
Salaries and Contingencies — Bureau of Permits		17,500 00	
			59,500 00

THE FINANCE DEPARTMENT.

Cleaning markets	$23,068 00	
Contingencies—Comptroller's office	15,000 00	
Rents	53,850 00	
Real Estate—expenses of	50,000 00	
Salaries—Department of Finance	303,082 00	
Salaries—Chamberlain's office	30,000 00	
		475,000 00

THE LAW DEPARTMENT.

Contingencies—Law Department	$50,000 00
Contingencies—Corporation Attorney's office	1,000 00
Contingencies—Public Administrator's office	1,000 00
SALARIES—OFFICE OF COUNSEL TO THE CORPORATION—	
Salary of Counsel to the Corporation	15,000 00
Salary of Assistant Counsel to the Corporation	12,000 00

Salaries of clerks, assistants and messengers	$33,370 00	
Salary of Attorney to the Department of Buildings	3,000 00	
BUREAU OF CORPORATION ATTORNEY—		
Salary of Corporation Attorney	7,500 00	
Salaries of clerks and assistants	7,500 00	
BUREAU OF PUBLIC ADMINISTRATOR—		
Salary of Public Administrator	5,000 00	
Salaries of clerks and assistants	3,000 00	
		$138,370 00

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—repairs and maintenance	$125,000 00	
Boulevards, roads and avenues, maintenance of	75,000 00	
Contingencies—Department of Public Works.	5,000 00	
Flagging sidewalks and fencing vacant lots in front of city property	2.000 00	
Free floating baths	9,000 00	
Lamps and gas	750,000 00	
Public buildings—construction and repairs, including $20,000 for repairs to public markets	50,000 00	
Public drinking-hydrants and urinals	5,000 00	
Removing obstructions in streets and avenues	2,500 00	
Repairing and keeping in order wooden and concrete pavements	50,000 00	
Repairing and renewal of pipes, stop-cocks, etc.	85,000 00	
Roads and avenues, and sprinkling	25,000 00	
Salaries—Department of Public Works	170,000 00	
Sewers, repairing and cleaning	75,000 00	
Street improvements—for street-signs, etc.	2,500 00	

repaving, and repairs to stone pave-		
.....	$100,000 00	
for and cleaning public offices.....	50,000 00	
d pumps, repairing and cleaning...	1,500 00	
		$1,582,500 00

THE DEPARTMENT OF PUBLIC PARKS.

l Park, pavement of	$10,000 00	
ance and government of parks and		
including the sum of $30,000 for		
eeping, preservation, and exhibi-		
f the collections in the American		
m of Natural History, and the		
olitan Museum of Art.....	500,000 00	
ory, Museum and Gallery of Art,		
nance and government of.....	15,000 00	
river bridge, maintenance and gov-		
of, proportion chargeable to New		
County	15,000 00	
lence Day, celebration of....	10,000 00	
and Battery, repair of.....	7,500 00	
of gas--Department of Public		
1872 and 1873.....	58,000 00	
		615,500 00

THE DEPARTMENT OF BUILDINGS.

ncies—Department of Buildings....	$2,500 00	
-Department of Buildings.....	95,700 00	
		98,200 00

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

ries and supplies, including main-		
e of Free Labor Bureau and School		
"Mercury" to July 1, 1874	$1,350,685 50	

For Hart's Island improvement.....	$5,000 00	
For Blackwell's Island improvement.....	5,000 00	
For Ward's Island improvement.....	4,000 00	
For Idiot Asylum extension.....	45,000 00	
For heating Asylum	10,000 00	
For Pavilions—Blackwell's Island.....	36,000 00	
For heating.....	8,000 00	
For elevator—Bellevue Hospital.....	8,000 00	
For steamboat expenses	8,000 00	
For printing.....	.....	
For Penitentiary for females	25,000 00	
		$1,504,685 50

THE HEALTH DEPARTMENT.

HEALTH FUND—		
For salaries	$128,950 00	
For contingent expenses.....	19,300 00	
For law expenses, including Marshal's fees	6,000 00	
For disinfection	15,000 00	
	$169,250 00	
Removing night-soil, offal and dead animals.	48,000 00	
		217,250 00

THE POLICE DEPARTMENT.

POLICE FUND—		
For salaries of 35 captains, at $2,000 each.....	$70,000 00	
For salaries of 140 sergeants, at $1,600 each	224,000 00	
For salaries of 2,200 patrolmen, at $1,200 each.....	2,640,000 00	
For salaries of 77 doormen, at $900 each	69,300 00	
	$3,003,300 00	

For salary of Superintendent.	$7,500 00		
For salaries of four Inspectors of Police	14,000 00		
For salaries of Commissioners of Police	32,000 00		
For salaries of clerks, deputies, stenographers, surgeons, telegraph operators, cleaners, steamboat employees, etc.	113,984 00		
		$3,170,784 00	
Police station-houses—rents		12,925 00	
Police station-houses—alterations, fitting up, repairs, etc.		35,000 00	
Supplies for police		100,000 00	
Construction of stables in Eighty-seventh and Eighty-ninth streets		26,785 80	
Cleaning streets under Police Department—Salaries of clerks, inspectors, foremen, steamboat superintendent, and employees; wages of sweepers, laborers, watchmen, trimmers, cart-drivers and hostlers, and expenses for hired carts, supplies, new scows, harness, horses and carts		1,000,000 00	
			$4,345,494 80

THE FIRE DEPARTMENT.

FIRE DEPARTMENT FUND—

For salaries, viz.:

Headquarters' pay-roll	$60,495 00
Telegraph force	25,720 00
Repair shop	53,862 00
Bureau of Combustibles	63,684 00
Bureau of Fire Marshal	10,900 00
Bureau of Chief of Department	32,700 00

Members of Engine and Hook and Ladder Companies and of the crew, and for maintenance of fire steamboat, etc.	$834,650 00	
For fire steamboat.	35,000 00	
For improved fire-escape and life-saving apparatus, or aerial ladder	25,000 00	
For supplies, rents, repairs, and alterations of buildings.....	273,000 00	
For new buildings.....	50,000 00	
		$1,465,011 00

THE BOARD OF EDUCATION.

PUBLIC INSTRUCTION—

For salaries of teachers, janitors, superintendents, clerks and employees.....	$2,580,000 00	
For supplies, rents, ordinary repairs of buildings, furniture and heating apparatus, and all incidental expenses, including $5,000 for examination and report on the subject of warming and ventilating the Public School Buildings.....	472,500 00	
For school moneys, apportionment to corporate schools.....	100,000 00	
For purchasing sites and erecting new school buildings	400,000 00	
Alterations and extraordinary repairs to buildings, and for new heating apparatus and furniture	200,000 00	
		3,752,500 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Depart ment Taxes and Assessments.....	$1,600 00

Salaries—Department Taxes and Assessments	$119,000 00	
Salaries—Board of Assessors	22,400 00	
		$143,000 00

THE COLLEGE OF THE CITY OF NEW YORK.

COLLEGE OF THE CITY OF NEW YORK—		
For salaries of professors and officers, scientific apparatus, books and supplies, repairing buildings, support and maintenance, and general expenses		150,000 00

ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of "City Record"	$25,000 00	
"City Record"—Salaries and Contingencies	12,000 00	
Advertising	5,000 00	
PRINTING, STATIONERY, AND BLANK BOOKS—		
For all printing (except printing of the "City Record"), stationery and blank books required by the Common Council and the departments, as directed by section 111, chapter 335, Laws 1873, and amendments thereto	50,000 00	
		92,000 00

THE CITY COURTS AND COURT EXPENSES.

SALARIES—CITY COURTS—		
Police Courts—		
Salaries of ten Police Justices	$80,000 00	
Salaries of clerks, stenographers, interpreters, and janitors	55,000 00	
		$135,000 00

District Courts—			
Salaries of nine District Court Judges	$72,000 00		
Salaries of clerks, stenographers, interpreters, attendants, and janitors.....	107,400 00		
		$179,400 00	
			$314,400

SALARIES—JUDICIARY: For salaries of clerks, officers and attendants of Courts of Record and other Courts in the City and County of New York, as provided by chapter 438, Laws of 1872:

Court of Ceneral Sessions—			
Clerk of General Sessions and Oyer and Terminer.....	$6,000 00		
Deputy Clerk of General Sessions and Oyer and Terminer.....	5,000 00		
Thirty-four attendants, at $1,200	40,800 00		
		$51,800 00	
The Marine Court—			
Clerk, deputy-clerk, and twelve assistant clerks	$37,500 00		
Eighteen attendants, at $1,200.....	21,600 00		
		59,100 00	
Court of Common Pleas—			
Twenty attendants, at $1,200.....		24,000 00	
The Superior Court—			
Twenty attendants, at $1,200.....		24,000 00	
The Supreme Court—			
Twenty-four attendants, at $1,200		28,800 00	
			502,100

MISCELLANEOUS.

Board of Estimate and Apportionment, expenses of.....	$1,500 00
Special contingencies, including all expenses authorized by law for the support of the City Government not embraced in any item enumerated in this estimate.....	500,000 00
Judgments.....	200,000 00
Salaries, Commissioners of Accounts—Salaries of two (2) Commissioners of Accounts.....	6,000 00
Fourth avenue improvement, as provided by chapter 702 of the Laws of 1872, and section 4, of chapter 95, Laws 1873.....	1,598,767 50

INTEREST ON AND INSTALMENT OF PRINCIPAL OF CITY DEBT.

Interest on the City debt.....	$6,480,458 46	
Floating debt fund stock of 1878, annual instalment.....	130,763 33	
Stocks for docks and slips, redemption of.....	50,000 00	
Volunteer Soldiers' Family Aid Fund Bond No 10, redemption of.....	500,000 00	
Reduction of City debt, as provided by chapter 535, Laws of 1873.....	250,000 00	
		7,411,221 79
		$25,052,100 59
Deduct, amount of estimated revenues of the general fund not otherwise specifically appropriated by law, including surplus revenues of the sinking fund for payment of interest on City debt.....		2,000,000 00
Total.....		$23,052,100 59

The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING SEPTEMBER 30, 1873

Board of Aldermen,

NOVEMBER 20, 1873.

DOCUMENT No. 13.

NEW YORK:
F. B. FISHER, PRINTER AND STATIONER,
Nos. 17 and 19 Rose Street.

1873.

EN,

Comptroller.

ER—DEPARTMENT OF FINANCE,
'S OFFICE, AUDITING BUREAU,
November 8, 1873.

mptroller:

smitted a statement of all accounts audited
Trust accounts, for which warrants upon the
drawn during the Quarter ending 30th Septem-

Very respectfully,

ABM. L. EARLE,

Auditor of Accounts.

or the Common Council.

		WHAT PURPOSE.	AMOUNT.
		. 1871.)	
		of Assessors,	
		.....	$2,372 00
		of Assessors,	
		873	1,308 00
		ard of Assessors,	
		. 1873.....	2,420 00
		....	$6,000 00

Maintenance.

		ap. 574, Laws 1871, Chap. 758, Laws 1873	
		of pay roll of Asst Engineers, la . etc., for June, 1873.....	$5,699 38
		nt of pay roll of laborers, etc., from ne 16 to 30, 1873.....	1,324 00
		vices, Inspector, Lake Reservoir, June '73	125 00
		do Waterman at Lake Mahopac, do	67 50
		do do do do	67 50
		do do do do	67 50
		Refined lead	$62 37
		Road tax.....	56 00
		do	14 00
		Payment of pay roll of Laborers, from July 1 to 15, 187..	1,230 00
	Tone.....	Wiest and coal.....	65 00
	gers & Co.	Tallow, putty, etc	75 00
	S Church....	Traveling expenses and other disbursements	123 19
	Bros	Grindstones, etc.....	43 75
	D Lovett....	Repairs, etc.....	8 40
	F Tone.....	Sponges	22 00
	A Rogers & Co..	Copper, etc.....	66 00
	Town of Greenburgh	Highway labor	31 00
	Town of Mt Pleasant	do	11 00
	Paul C Coffin & Co.	Hardware and copper washers.....	226 80
	Isaac B Lovett.....	Blacksmith work	29 51
7	Charles Sprague....	Services as Inspector of Lake Reservoir July, 187..	125 00
	Wm J Blake.....	Services as Waterman of Lake Reservoir July, 187..	69 75
	Hosea Parcell.....	Services as Waterman of Lake Reservoir July, 187..	69 75
	Stephen S Nickerson	Services as Waterman of Lake Mahopac July, 187..	33 75
11	Moor Falls.....	For payment of pay roll of laborers, repairing six feet, for half month ending July, 1873	1,411 00
	do	For payment of pay roll of laborers July, '73	5,865 16
12	Village of Tarrytown	For village tax	115 50
	do Irvington.	do	70 25
14	C. H. Delamater..	Cast iron half sleeves, etc	778 42
	do	do do	725 00
	do	Wrought iron bands, etc.....	968 26
	do	do do	967 [illegible]
20	Walton Bros	Tin torches.....	130 [illegible]

City of New York—Department of Finance,
Comptroller's Office,
November 10, 1873.

Hon. William F. Havemeyer, *Mayor:*

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the Quarter ending September 30, 1873.

Very respectfully,

AND. H. GREEN,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office, Auditing Bureau,
November 8, 1873.

Hon. Andrew H. Green, *Comptroller:*

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust accounts, for which warrants upon the Chamberlain have been drawn during the Quarter ending 30th September, 1873.

Very respectfully,

ABM. L. EARLE,
Auditor of Accounts.

Advertising for the Common Council.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871.)	
July 12	The N. Y. Herald...	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873.....	$2,272 00
	The N. Y. World...	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873	1,208 00
	The Sun	Advertising notices of Board of Assessors, from Jan. 7 to March 7, 1873.....	2,420 00
		Total.....	$6,000 00

Aqueduct—Repairs and Maintenance.

		(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
July 12	Moor Falls.....	Payment of pay-roll of Asst. Engineers, laborers, etc., for June, 1873.....	$5,699 33
14	do	Payment of pay-roll of laborers, etc., from June 16 to 30, 1873.....	1,324 00
	Chas. Sprague	Services, Inspector, Lake Reservoir, June '73	125 00
	Stephen S. Nickerson	do Watchman at Lake Mahopac, do	67 50
	Hosea Purcell	do do do do	67 50
	Wm. J. Blake.....	do do do do	67 50
18	Schoenberg Smelting & Ref'g Co.	Refined lead.....	932 37
19	Town of Yorktown.	Road tax.....	56 00
	do Somers. ..	do	14 00
21	Moor Falls.....	Payment of pay-roll of laborers, from July 1 to 15, 1873.....	1,220 00
23	Theo. F. Tone.....	Wood and coal.....	65 00
	H. A. Rogers & Co..	Tallow, putty, etc.....	75 90
	Benj. S. Church.....	Traveling expenses and other disbursements	123 19
	Walton Bros.....	Grindstones, etc.....	43 75
	Isaac D. Lovet.....	Repairs, etc.....	8 40
24	Theo. F. Tone.....	Shingles.....	22 00
28	H. A. Rogers & Co..	Copper, etc.....	66 00
Aug. 6	Town of Greenburgh	Highway labor.....	31 00
	Town of Mt. Pleasant	do	11 00
	Paul C. Coffin & Co.	Hardware and copper washers.....	256 80
	Isaac B. Lovett.....	Blacksmith work.....	29 51
7	Charles Sprague	Services as Inspector of Lake Reservoir, July, 1873.....	125 00
	Wm. J. Blake.....	Services as Watchman of Lake Reservoir, July, 1873.....	69 75
	Hosea Purcell.....	Services as Watchman of Lake Reservoir, July, 1873.....	69 75
	Stephen S. Nickerson	Services as Watchman of Lake Mahopac, July, 1873.....	33 75
11	Moor Falls.....	For payment of pay-roll of laborers, repairing six feet, for half month ending July, 1873.	1,411 00
	do	For payment of pay-roll of laborers, July, '73	5,865 16
12	Village of Tarrytown	For village tax.....	115 50
	do Irvington.	do	70 25
14	C. H. Delamater....	Cast iron half sleeves, etc.....	738 42
	do	do do	735 10
	do	Wrought iron bands, etc.....	968 56
	do	do do	967 64
20	Walton Bros	Tin torches.....	120 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17435	Aug. 20	Moor Falls	Payment pay-roll of laborers for the half month ending Aug. 15, 1873	$1,230 55
17436		Jno. L. Brown, or J. Witherill, Devlin, Miller & Trull, att'ys	For Judgment against the Mayor, etc., filed June 30, 1873, services hoisting coal at High Bridge	330 00
17465	21	Jas. S. Brown & Co.	Brooms	4 00
17466		H. A. Rogers & Co.	Hardware, paint, etc	741 36
17518		do do	Hardware	59 23
18216	30	F. W. Devoe & Co.	Sperm oil	154 88
18217		Benj. S. Church	Traveling expenses from May 1 to July 31, '73	183 02
18580		C. H. Delamater & Co	Wrought iron bands, bolts, etc	871 76
19425	Sept. 4	Paul C. Coffin & Co.	Hardware	89 60
19426		Charles Sprague	Services as Inspector, Reservoirs, Aug. 1873	130 00
19427		Wm. J. Blake	do Watchman, Lake Mahopac do	69 75
19428		Hosea Purcell	do do do do	69 75
19482	5	Moor Falls	Payment, pay-roll of laborers, Aug. 1873	5,592 26
19646	6	do	Payment, pay-roll of laborers for half month ending Aug. 31, 1873	1,193 00
19740		C. H. Delamater & Co	Cast-iron sleeves, etc	916 88
19843	12	do do	Wrought iron bands, bolts, nuts, etc	3,650 26
20155	19	Guy & Duke	Labor and materials	32 00
20220	24	Moor Falls	Payment, pay-roll of laborers for one half month ending Sept. 15, 1873	1,333 75
20244	26	Corpor. of Sing Sing	Corporation tax for year 1873	54 81
20245		Jacob Odell & Co.	Spruce flooring, etc	26 35
20246		Theo. F. Tone	Coal	150 00
20309	27	Isaac B. Lovett	Sharpening drills, etc	28 95
20310		Walter Scott	Rent of building and premises for storage of tools, etc., from Feb. 1 to Aug. 1, 1873	50 00
20311		Isaac B. Lovett	Sharpening drills, etc	27 60
20312		Walton Bro	Hardware, etc	64 04
21143	30	C. H. Delamater & Co	Wrought iron bands, etc	848 00
21144		do do	do do	846 96
			Total	$40,346 69

Bureau of Municipal Correction, Expenses of.

			(Sec. 8, Chap. 574, Laws 1871.)	
14435	July 11	Walter H. Peckham.	Professional services in various cases of "The People against Tweed" and others.	$4,846 96
17152	Aug. 9	John Polhemus.	Printing	112 60
			Total	$4,959 56

Board of Apportionment and Audit, Expenses of.

			(Chap. 583, Laws 1871.)	
13568	July 3	John H. Strahan	Professional services rendered to Board of Apportionment and Audit, during 1872, and up to April 26, 1873	$3,000 00
13856	5	R. G. Hatfield	Professional services of self and assistant, during the month of April, 1873, examining claims for work done on public buildings in 1871	355 75

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7	July 5	R. G. Hatfield.....	Professional services of self and assistant, during the month of March, 1873, examining claims for work done on public buildings in 1871.....	$1,100 76
7	14	Edwards Pierrepont.	Professional services rendered Board of Apportionment and Audit in 1872, and to April 26, 1873.....	6,000 00
2	24	John K. Porter.....	Professional services rendered Board of Apportionment and Audit, during year 1872, and up to April 26, 1873.....	6,000 00
			Total.....	$15,456 51

Boulevards, Roads and Avenues, Maintenance of.

9	July 10	Moor Falls..	Payment, pay-roll of laborers, two weeks, ending June 28, 1873.....	$2,321 70
8		M. A. Kellogg.....	Services, Engineer, June, 1873.....	38 07
9		Fred. H. Hamlin...	do Assistant Engineer, June, 1873....	16 20
0		T. E. Vermilye, Jr..	do Rodman, do	7 81
1		Geo. D. Clark.....	do Draughtsman, do	11 71
2		D. Marsden Fields..	do Clerk, do	13 03
3		James Turnbull.....	do Disbursing Clerk, do	18 88
4		Geo. Henriques.....	do Clerk, do	8 85
5		Benj. F. Andrews...	do do do	7 81
6		James P. Carolin...	do Office Assistant, do	6 68
7		John J. Lynch.....	do do do	5 56
8		Thos. J. Lannon....	do do do	5 11
9		Henry Kanski.....	do do do	4 93
0		Fred. B. Stacy.....	do Property Clerk, do	9 70
1		Eugene O'Neill	do Clerk, do	7 81
2		Edward Moor.....	do Messenger, do	4 93
3		M. A. Kellogg.....	do Engineer-in-Chief, do	40 44
4		D. Marsden Fields..	do Clerk, do	13 04
5		James Turnbull.....	do Disbursing Clerk, do	17 52
6		Geo. Henriques.....	do Clerk, do	11 51
7		Benj. F. Andrews..	do do do	8 16
8		James P. Carolin...	do Office Assistant, do	6 51
9		John J. Lynch.....	do do do	5 17
0		Thos. J. Lannon....	do do do	5 17
1		Henry Kanski.....	do do do	5 40
2		Fred. B. Stacy.....	do Property Clerk, do	9 92
3		Eugene O'Neill	do Clerk, do	8 16
4		Edw. C. Moor.....	do Messenger, do	5 40
9	21	Moor Falls.....	Payment, pay-roll of laborers, etc., two weeks, ending July 12, 1873.....	2,349 77
6	23	H. A. Rogers & Co..	Nails, etc.....	20 30
7		J. Roos.....	Leather.....	4 76
2	24	H. A. Rogers & Co..	Tinsmith's furnace, etc.....	9 30
3	30	E. H. Fairchild.....	Screened Red Hook gravel as per estimate No. 1, to May 28, 1873.....	2,307 74
3	Aug. 1	Moor Falls.....	Payment, pay-roll of laborers, etc., for two weeks, ending July 26, 1873.....	2,297 09
8	6	F. W. Devoe & Co..	Varnish brushes, etc.....	8 35
9		J. L. Mott Iron Works	Cast-iron boxes.....	3 23
8	18	Moor Falls.....	Payment of pay-roll of laborers, etc., two weeks, ending August 9, 1873.....	2,196 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
17330	Aug. 18	Edw. C. Moor.....	Services, Messenger, July, 1873.....	
17331		Fred. B. Stacy.....	do Property Clerk, do	
17332		Henry Kanski.....	do Office Assistant, July, 1873.....	
17333	19	Thos. G. Lannon....	do do do	
17334		John J. Lynch.....	do do do	
17335		George S. Clark	do Draughtsman, do	
17336		James P. Cowlan...	do Office Assistant, do	
17337		Benj. F. Andrews...	do Clerk, do	
17338		Geo. Henriques.....	do do do	
17339		James Turnbull	do Disbursing Clerk, do	
17340		D. Marsden Fields..	do Clerk, do	
17341		M. A. Kellogg.....	do Engineer-in-Chief, do	
17342		Eugene O'Neill.....	do Clerk, do	
17425	20	W. N. Beers.....	Labor and materials.....	
17426		The Combination Rubber Co.	Hose.....	
18193	30	Moor Falls.....	Payment, pay-rolls of laborers, two weeks, ending August 23, 1873.....	1,
19651	Sept. 6	M. A. Kellogg.....	Services, Engineer-in-Chief, August, 1873..	
19652		Geo. D. Clark.....	do Draughtsman, August, 1873	
19653		D. Marsden Fields..	do Clerk, August, 1873	
19654		James Turnbull.....	do Disbursing Clerk, August, 1873...	
19655		Geo. Henriques.....	do Clerk, August, 1873	
19656		Benj. F. Andrews...	do do do	
19657		Jas. P. Carolin	do Office Assistant, August, 1873....	
19658		John J. Lynch.....	do do do	
19659		Thomas J. Lannon..	do do do	
19660		Henry Kanski.....	do do do	
19661		Fred. B. Stacy.....	do Property Clerk, do	
19662		Eugene O'Neill.....	do Clerk, August, 1873.....	
19663		Edw. C. Moor.....	do Messenger, do	
19824	12	Moor Falls	Payment, pay-rolls of laborers, etc., for two weeks, ending September 6, 1873.....	2,
20163	19	D. C. Newell & Sons.	Lumber.....	
20164		Paul C. Coffin & Co..	Hardware.....	
20165		Wm. N. Crissey & Co.	Varnish, etc.....	
20240	26	Moor Falls.....	Payment, pay-rolls of laborers, etc., for two weeks, ending September 20, 1873.....	
			Total	$16,

City Contingencies.

14912	July 23	Klunder & Long	Flowers furnished for funeral of Peter Gilsey, as per resolution of Common Council, July 18, 1873.....	
14913		Koster & Green.....	Draping Aldermanic Chamber for funeral of Peter Gilsey, July 18, 1873.....	
14914		D. T. Ames	Engrossing Resolutions of Common Council on death of Alderman Peter Gilsey, as per resolution of Common Council, July, 1873	
14915		A. T. Stewart & Co.	Crape furnished Common Council for funeral of Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873 ...	
14941	24	Edw. McMahon.....	Coaches furnished for funeral of Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 25	Joseph C. Pinckney.	Disbursements on account of expenses attending funeral of the late Alderman Peter Gilsey, as per resolution of Common Council, July 18, 1873	$54 50
Sept. 22	Edw. Van Ranst	Coaches furnished for obsequies of late Minister Orr, as per resolution of Common Council, September 17, 1873	150 00
		Total	$763 00

Contingencies—Legislative Department.

July 5	S. Beeching	Furnishing newspapers to Clerk of Common Council, Jan. 1 to July 1, 1873	$41 73
11	J. C. Pinckney	Contingent expenses of office of Common Council, May 30 to June 11, 1873	13 59
Aug. 1	do	Contingent expenses of office of Clerk of the Common Council, July 14 to 26, 1873	15 95
Sept. 4	do	Contingent expenses of Clerk of Common Council, August 5 to September 2, 1873	12 38
		Total	$83 64

Contingencies—Comptroller's Office.

		(Sec. 8, Chap. 574, Laws 1871.)	
July 5	Henry S. Olcott	Professional services in the examination of the claims of José F. Navarro, Edmund Jones & Co., etc., June, 1873	$694 50
	Stephen Angell	Services as Examiner (City claims) during June, 1873	188 00
9	M. M. Lindenstein	Mailing and forwarding Senate and Assembly files, from Jan. 14 to June 1, 1873	100 00
12	Chas. W. Lawrence	Contingent expenses of Office, from June 10 to July 8, 1873	77 36
19	H. F. Taintor	Services, investigating frauds, etc., agst. the City, and presenting evidence in civil and criminal cases, June, 1873	625 00
22	John J. Caulon	Printing checks in gold and black "Merchants' Nat'l Bk."	3 50
	Wm. Kumble	Examining work done under contract for building sewers, underground drains, etc.	400 00
23	Truman H. Baldwin	Printing orders, affidavits, etc	12 50
	Wm. Oland Bourne	Files of Daily News, 1873	13 20
29	Moor Falls	Expenses, incurred in paying laborers, etc., from June 6 to 27, 1873	81 39
Aug. 1	J. W. Kettleman	Brooms	10 75
	R. G. Hatfield	Professional services for Finance Dept. during June, 1873, investigating accounts of John H. Keyser	100 79
4	Henry S. Olcott	Professional services during the month of July, 1873, in the preparation of testimony and examination of claims of J. F. De Navarro & Co	569 25
14	H. F. Taintor	Services during month of July, 1873, conducting investigations of frauds against the city, etc	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17462	Aug. 21	Chs. W. Lawrence..	Contingent expenses of office, from July 11 to Aug. 19, 1873...	$110 66
17702	27	Alex. F. Dodge.....	Examination and report in the matter of completed contracts	45 00
18213	30	Moor Falls	Expenses incurred in paying laborers, etc., from July 3 to 31, 1873	99 33
18214		R. G. Hatfield.....	Professional services for Finance Dept. during May, 1873, examining claims for work on public buildings, in 1871	247 90
18728	Sept. 1	L. B. Crane.....	Services, procuring and subpœnaing witnesses and assisting in investigation of the last frauds. for six months to Aug. 1, 1873....	150 00
19445	4	A. S. Cady.....	Incidental expenses, Bureau of Arrears, serving notices, etc	70 40
20092	19	The Argus Co.....	Legislative documents for Dept. of Finance.	15 00
20093		John J. Caulon.....	Printing checks, for Comptroller's office	16 50
20153		R. G. Hatfield.....	Professional services for Finance Dept. during months of May and June, 1873, examining bills for work on public buildings, since 1871	789 24
20219	23	Charles A Clark....	Traveling expenses, etc., incurred in attending to official business in Albany, during months of June and Aug., 1873	63 20
20224		Charles W. Lawrence	Contingent expenses of office, from Aug. 19 to Sept. 23, 1873	38 75
				$5,197 38

Contingencies—Department of Buildings.

			(Chap. 583, Laws of 1871.)	
17476	Aug. 21	Tho. H. McGinnis..	Putting locks on cases, etc., June, 1872.....	$29 47
17704	27	Brown & Adams	Services rendered in shoring up and securing gable wall of building S. W. cor. of Bowery and Fourth st., in 1872	30 00
			Total	$59 47

Contingencies—Law Department.

			(Sec. 8, Chap. 574, Laws 1871.)	
14662	July 14	H. J. Forker.....	Disbursements in various cases against the Mayor, etc., during the months of April, May, and June, 1873	$298 15
14763	19	Baker, Voorhis & Co.	Law books, binding, etc., for office of Counsel to the Corporation	127 75
14954	24	F. H. Gedney.....	Legal services under the retainer of Counsel to the Corporation, June, 1873	416 66
14955		E. Delafield Smith..	Disbursements and contingent expenses in office of Counsel to the Corporation, June, '73	701 06
14985	25	Geo. P. Andrews....	Professional services upon the retainer of Counsel to the Corporation, May, 1873....	1,000 00
16409	Aug. 2	F. G. Gedney.....	Legal services under the retainer of the Counsel to the Corporation to Department of Buildings, July, 1873	416 66
16465		Geo. P. Andrews ...	Services, Assistant Counsel to the Corporation, July, 1873	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5466	Aug. 2	David J. Dean.....	Services, Clerk, July, 1873.....	$500 00
5467		Howard J. Forker..	do do do	333 33
5468		Andrew J. Campbell	do do do	208 33
5469		Thos. B. Clarkson..	do do do	166 66
5470		William Sinclair....	do do do	125 00
5471		Geo. W. DeCosta...	do do do	125 00
5472		Geo. McCulloch....	do do do	125 00
5473		John Fay.....	do Copyist, do	83 33
5474		Edward P. O'Brien.	do do do	83 33
5475		John H. Judge.....	do Clerk, do	66 66
5476		Wm. Hodge.....	do Messenger, July, 1873	87 50
5477		Frederick C. Judge.	do do do	43 33
7155	9	E. Delafield Smith..	For expenses, July, 1873.....	713 69
7156		John P. Prall.....	For services, verifying estimate of cost of printing, paper, binding and manual for 1868-9, Hoffman's Digest, 1865-6, late edition.....	70 00
7201		N. Y. Evening Post.	Printing for the office of Counsel to the Corporation.....	138 50
9020	Sept. 2	F. G. Gedney.....	Legal services under the retainer of the Counsel to the Corporation, August, 1873.....	416 66
9441	4	E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation, August, 1873.....	444 48
9648	6	Warburton, Bonynge & Underhill	Attending and reporting in the case, Chas. Guidet vs. the Mayor, etc.....	17 75
9156	19	William Barnes.....	Retained by order of Corporation Counsel in the matter of vacation of assessments, reassessing same, etc.....	1,000 00
9814	27	Dexter A. Hawkins.	Retaining fee as special counsel for the city on appeal in suit of Chas. Devlin vs. the Mayor, etc.....	500 00
9815		Baker, Voorhis & Co.	Law books furnished office of Counsel to Corporation.....	127 25
			Total.....	$9,336 08

Contingencies—Department of Public Works.

			(Chap. 583, Laws 1871.)	
9808	July 23	George E. Hill.....	Horse and wagon hire, and traveling expenses, from Jan. 1 to June 30, 1873.....	$125 00
9980	Aug. 6	A. J. Campbell.....	Traveling expenses, Jan. 18 to June 17, 1873	125 00
9981		John E. McKay....	do May and June, 1873....	9 89
7226	15	Geo. M. Van Nort..	For contingent expenses of office, as per requisition, dated August 5, 1873.....	100 00
7471	21	Richard Gibbs.....	Wagon hire and traveling expenses, from May 1 to July 31, 1873.....	62 50
7587	24	N. Y. Tribune.....	Advertising notices to property holders.....	158 40
			Total.....	$580 79

Contingencies—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws of 1871, and Chap. 758, Laws 1873.)	
17044	Aug. 8	Slote & Janes.....	Stationery.....	$385 50
17153	9	The Irish American.	Advertising notices, Jan. 18 to May 10, 1873.	64 00
20159	Sept. 19	The Evening Post...	Advertising notices.....	30 72
			Total.....	$480 22

Contingencies—Mayor's Office.

			(Sec 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14434*	July 11	John P. Pratt.....	Printing from January 15 to 30, 1873.....	$159 50
14620	12	David J. Wendell...	Contingent expenses of office, June, 1873...	44 65
14871	19	Webster & Fisher...	Printing notices.....	11 00
17107	Aug. 9	David S. Wendell...	For expenses.....	85 11
19293	Sept. 2	do ..	Contingent expenses, office, August, 1873...	19 52
				$319 78
			*Warrant 14434, $159.50, cancelled.....	159 50
			Total.....	$160 28

Contingencies—City Record, Supervisor's Office.

19737	Sept. 6	Marvin & Co.....	Moving safe.....	$15 00
19738		Reuben Smith.....	Carpet, matting, etc., office City Record....	86 75
19739		Wm. Schoenberg....	Furniture.....	57 50
19794	10	A. Disbecker.....	Printers' Price List, car-fare, etc., May 10 to July 31, 1873.....	18 49
			Total.....	177 77

Contingencies—Public Administrator's Office.

19284	Sept. 2	Albert Verstach....	Clerical services in Public Administrator's office, August 14 to 30, 1873.....	$51 00

Cleaning Streets under Police Department.

DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 758, Laws 1873.)	
5 July	3	Nat'l Butchers and Drovers' Bank....	For use of Police Department for street cleaning, amount of requisition, dated June 24, 1873.....	$125,000 00
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
4 Aug.	1	Nat'l Butchers and Drovers' Bank....	On account of appropriation for street cleaning for 1873, as per requisition, July 22, 1873....	85,000 00
2 Sept.	1	Nat'l Butchers and Drovers' Bank....	On account of appropriation for street cleaning for 1873, as per requisition, dated August 26, 1873.....	85,000 00
			Total.....	$295,000 00

Contract Commission, Expenses of.

			(Chap. 583, Laws 1871.)	
8 July	5	David R. Jacques...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	$2,000 00
9		H. C. Van Voorst...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	2,000 00
0		Josiah Sutherland...	Services as Commissioner, under provisions of Chap. 580, Laws 1872.....	2,000 00
1		C. H. S. Williams...	Services as Clerk to Commissioner, under provisions of Chap. 580, Laws 1872.	2,000 00
			Total.....	$8,000 00

College of the City of New York.

			(Sec. 8, Chap. 574, Laws 1871.)	
2 July	3	Alex. S. Webb.....	Services as President, June, 1873.....	$395 83
3		Jean Roemer.	do Vice-Pres. & Professor, June, '73	312 50
4		Ang. J. Morales.	do Professor, June, 1873	312 50
5		G. B. Docharty	do do do	312 50
6		Chs. E. Anthon.	do do do	312 50
7		John G. Barton.....	do do do	312 50
8		R. Ogden Doremus..	do do do	312 50
9		H. J. A. Koemer. ..	do do do	312 50
0		Adolph Werner.....	do do do	312 50
1		John C. Draper.....	do do do	312 50
2		Alfred G. Compton.	do do do	312 50
3		Geo. W. Huntsman.	do do do	312 50
4		Chs. G. Herberman.	do do do	312 50
5		Jesse A. Spencer....	do do do	312 50
6		David B. Scott.....	do do and Principal, June, 1873	395 83
7		Benj. A. Sheldon....	do Tutor, June, 1873.....	208 33
8		Casimir Fabregon...	do do do	208 33
9		Jas. Godwin.....	do do do	208 33
0		Solomon Woolf.....	do do do	208 33
1		James Knox.... ...	do do do	208 33
2		Fitzg. Tisdal, Jr....	do do do	208 33
3		Jas. E. Morrison....	do do do	208 33
4		Chs. Roberts, Jr....	do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
13795	July 3	Wm. Stratford.....	Services as Secretary and Tutor, June, 1873.	$25
13796		Ernest Fiston.....	do Tutor, June, 1873.....	20
13797		Eustace W. Fisher..	do do do	20
13798		Edw. E. Burnet.....	do do do	20
13799		Jos. E. Frobisher...	do do do	16
13800		John K. Sim.....	do do do	10
13801		Wm. J. McGuckin..	do do do	10
13802		Chas. A. Walworth.	do do do	20
13803		Hugo K. Hutton....	do do do	20
13804		Antonio Beach.....	do Fellow, do	4
13805		Adolphus H. Strober	do do do	4
13806		Asa W. Wilkinson..	do Assist. in Laboratory, June, 1873	20
13807		Chs. Wolfe.....	do Mechanician, June, 1873.....	12
13808		Frank Lynch.....	do Assist. in Laboratory, June, 1873	2
13809		John T. Cumming..	do Librarian, June, 1873.....	31
13810		Francis A. Reicard..	do Assist. Librarian, June, 1873....	8
13811		John Bonney	do do do	10
13812		Dennis Leavy.....	do Janitor, June, 1873.....	10
13862	5	Alex. S. Webb.....	do President, July, 1873.....	39
13863		John Roemer.....	do Vice-Pres. & Professor, July, '73	31
13864		Aug. J. Morales....	do Professor, July, 1873.....	31
13865		G. B. Docharty.....	do do do	31
13866		Chas. E. Anthon....	do do do	31
13867		John G. Barton....	do do do	31
13868		R. Ogden Doremus.	do do do	31
13869		Herman J. Koerner.	do do do	31
13870		Adolph Werner.....	do do do	31
13871		John C. Draper.....	do do do	31
13872		Alfred G. Compton.	do do do	31
13873		Geo. W. Huntsman.	do do do	31
13874		Chs. G. Herberman.	do do do	31
13875		Jesse A. Spencer....	do do do	31
13876		David B. Scott.....	do do and Principal, July, 1873	39
13877		Benj. A Sheldon....	do Tutor, July, 1873.....	20
13878		Casimir Fabregon...	do do do	20
13879		Jas. Godwin.....	do do do	20
13880		Solomon Woolf.....	do do do	20
13881		Jas. Knox.....	do do do	20
13882		Fitzg. Tisdall, Jr...	do do do	20
13883		Jas. E. Morrison....	do do do	20
13884		Chs. Roberts, Jr....	do do do	25
13885		Wm. Stratford.....	do do and Secretary, July, '73.	25
13886		Ernest Fiston.....	do do July, 1873.....	20
13887		Eustace W. Fisher..	do do do	20
13888		Edw. E. Burnet.....	do do do	20
13889		Jos. E. Frobisher...	do Special Instructor, July, 1873...	16
13890		John R. Sim.....	do Tutor, July, 1873.....	10
13891		Wm. G. McGuckin..	do do do	10
13892		Chs. A. Walworth..	do do do	20
13893		Hugo R. Hutton....	do do do	20
13894		Arthur Beach.....	do Fellow, do	4
13895		Ad. H. Strober.....	do do do	4
13896		Asa W. Wilkinson..	do Assist. in Laboratory, July, 1873.	20
13897		Chs. Wolfe.....	do Mechanician, July, 1873.....	12
13898		Frank Lynch.....	do Assist. in Laboratory, July, 1872	3
13899		John T. Cuming....	do Librarian, July, 1873.....	31
13900		Francis A. Reicard..	do Assist. Librarian, July, 1873....	8
13901		John Bonney.....	do Janitor, July, 1873.....	10
13902		Dennis Leavy.....	do do do	10
14514	12	Frank Melville.	For engraving diplomas.....	7
14515		Steinway & Sons....	Rent of Steinway Hall.....	10

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
y 12	J. P. Ulm	Bookbinding, etc.	$113 50
	Frank Melville	Engrossing diplomas	14 00
	Angell & Weeks	Printing class reports	24 00
	G. P. Putnam & Son	Stationery	182 10
	A. F. Brown & J. W. Olcott	Stationery, etc	57 10
	N. Y. School Journal	Printing minutes	8 00
	do	Printing, etc	15 12
29	A. S. Webb, Pres't.	Rent of house, from July 1 to 31, 1873	250 00
	do	do do June 1 to 30, 1873	250 00
30	F. J. Eben	Music on May 24 to June 24, and June 26, '73	437 00
	Stuyvesant Fire Ins. Co	Insurance	200 00
	Geo. H. Lovett	Medals	41 00
	Young Men's Christian As-o'n of N. Y.	For use of hall	80 00
	D. Kingsland, Treas.	Rent of Academy of Music	250 00
g. 8	F. W. Christern	Books	25 00
14	G. P Putnam & Sons	Printing examination papers	471 00
	do	do programmes, etc	132 20
pt. 1	A. S. Webb, Pres't	Rent of house from August 1 to 31, 1873	250 00
2	A. S. Webb	Services, President, August, 1873	395 83
	Jean Roemer	do Vice-Pres't and Prof., Aug. 1873	312 50
	Augustin P. Morales	do Professor, August, 1873	312 50
	G. R. Docharty	do do do	312 50
	Chas. E. Anthon	do do do	312 50
	John G. Barton	do do do	312 50
	R. Ogden Doremus	do do do	312 50
	H. J. A. Koerner	do do do	312 50
	Adolph Werner	do do do	312 50
	John C. Draper	do do do	312 50
	Alfred G. Compton	do do do	312 50
	Geo. W. Huntsman	do do do	312 50
	Chas. B. Herberman	do do do	312 50
	Jesse A. Spencer	do do do	312 50
	David B. Scott	do do and Principal, Aug. '73	395 83
	Benj. A. Sheldon	do Tutor, August, 1873	208 33
	Casimir Fabregon	do do do	208 33
	James Goodwin	do do do	208 33
	Solomon Woolf	do do do	208 33
	James Knox	do do do	208 33
	Fitzgerald Tisdall, Jr	do do do	208 33
	James E. Morrison	do do do	208 33
	Chas. Roberts, Jr	do do do	350 00
	William Stratford	do do do	208 33
	Ernest Fiston	do do do	208 33
	Eustace W. Fisher	do do do	208 33
	Edward E. Burnet	do do do	208 33
	Jos. E. Frobisher	do Special Instructor, August, 1873	166 67
	John R Sim	do Tutor, August, 1873	100 00
	Wm. G. McGuckin	do do do	100 00
	Chas A. Walworth	do do do	208 33
	Hugo R. Hutton	do do do	208 33
	Arthur Beach	do Fellow, do	41 67
	Adolph H. Strober	do do do	41 67
	Asa W. Wilkinson	do Ass't in Laboratory, August, 1873	208 33
	Chas. Wolfe	do Mechanician, August, 1873	125 00
	Frank Lynch	do Ass't in Laboratory, August, 1873	20 00
	John T. Cuming	do Librarian and Register, do	312 50
	Francis A. Reicard	do Ass't do do	83 33
	John Bonney	do Janitor, August, 1873	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13795	July 3	Wm. Stratford.....	Services as Secretary and Tutor, June, 1873.	$250 00
13796		Ernest Fiston.....	do Tutor, June, 1873.....	208 33
13797		Eustace W. Fisher..	do do do	208 33
13798		Edw. E. Burnet.....	do do do	208 33
13799		Jos. E. Frobisher...	do do do	166 67
13800		John K. Sim.....	do do do	100 00
13801		Wm. J. McGuckin..	do do do	100 00
13802		Chas. A. Walworth.	do do do	208 33
13803		Hugo K. Hutton....	do do do	208 33
13804		Antonio Beach.....	do Fellow, do	41 67
13805		Adolphus H. Strober	do do do	41 67
13806		Asa W. Wilkinson..	do Assist. in Laboratory, June, 1873	208 33
13807		Chs. Wolfe.....	do Mechanician, June, 1873.....	125 00
13808		Frank Lynch.....	do Assist. in Laboratory, June, 1873	20 00
13809		John T. Cumming..	do Librarian, June, 1873.....	312 50
13810		Francis A. Reicard..	do Assist. Librarian, June, 1873....	83 33
13811		John Bonney	do do do	100 00
13812		Dennis Leavy.....	do Janitor, June, 1873.....	100 00
13862	5	Alex. S. Webb.....	do President, July, 1873.....	395 84
13863		John Roemer.....	do Vice-Pres. & Professor, July, '73	312 50
13864		Aug. J. Morales....	do Professor, July, 1873.....	312 50
13865		G. B. Docharty.....	do do do	312 50
13866		Chas. E. Anthon....	do do do	312 50
13867		John G. Barton....	do do do	312 50
13868		R. Ogden Doremus.	do do do	312 50
13869		Herman J. Koerner.	do do do	312 50
13870		Adolph Werner.....	do do do	312 50
13871		John C. Draper.....	do do do	312 50
13872		Alfred G. Compton.	do do do	312 50
13873		Geo. W. Huntsman.	do do do	312 50
13874		Chs. G. Herberman.	do do do	312 50
13875		Jesse A. Spencer....	do do do	312 50
13876		David B. Scott.....	do do and Principal, July, 1873	395 84
13877		Benj. A Sheldon....	do Tutor, July, 1873.....	208 34
13878		Casimir Fabregon...	do do do	208 34
13879		Jas. Godwin.....	do do do	208 34
13880		Solomon Woolf.....	do do do	208 34
13881		Jas. Knox.....	do do do	208 34
13882		Fitzg. Tisdall, Jr...	do do do	208 34
13883		Jas. E. Morrison....	do do do	208 34
13884		Chs. Roberts, Jr....	do do do	250 00
13885		Wm. Stratford.....	do do and Secretary, July, '73.	250 00
13886		Ernest Fiston.....	do do July, 1873.....	208 34
13887		Eustace W. Fisher..	do do do	208 34
13888		Edw. E. Burnet.....	do do do	208 34
13889		Jos. E. Frobisher...	do Special Instructor, July, 1873...	166 67
13890		John R. Sim.....	do Tutor, July, 1873.....	100 00
13891		Wm. G. McGuckin..	do do do	100 00
13892		Chs. A. Walworth..	do do do	208 34
13893		Hugo R. Hutton....	do do do	208 34
13894		Arthur Beach.....	do Fellow, do	41 67
13895		Ad. H. Strober.....	do do do	41 67
13896		Asa W. Wilkinson..	do Assist. in Laboratory, July, 1873.	208 34
13897		Chs. Wolfe.....	do Mechanician, July, 1873.....	125 00
13898		Frank Lynch.....	do Assist. in Laboratory, July, 1873	20 00
13899		John T. Cuming....	do Librarian, July, 1873.....	312 50
13900		Francis A. Reicard..	do Assist. Librarian, July, 1873....	83 34
13901		John Bonney.....	do Janitor, July, 1873.....	100 00
13902		Dennis Leavy.....	do do do	100 00
14514	12	Frank Melville.	For engraving diplomas.....	74 00
14515		Steinway & Sons....	Rent of Steinway Hall.....	100 00

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12	J. P. Ulm	Bookbinding, etc.	$113 50
	Frank Melville	Engrossing diplomas	14 00
	Angell & Weeks	Printing class reports	24 00
	G. P. Putnam & Son	Stationery	182 10
	A. F. Brown & J. W. Olcott	Stationery, etc	57 10
	N. Y. School Journal	Printing minutes	8 00
	do	Printing, etc	15 12
29	A. S. Webb, Pres't.	Rent of house, from July 1 to 31, 1873	250 00
30	do	do do June 1 to 30, 1873	250 00
	F. J. Eben	Music on May 24 to June 24, and June 26, '73	437 00
	Stuyvesant Fire Ins. Co	Insurance	200 00
	Geo. H. Lovett	Medals	41 00
	Young Men's Christian As-o'n of N. Y.	For use of hall	80 00
	D. Kingsland, Treas.	Rent of Academy of Music	250 00
8	F. W. Christern	Books	25 00
14	G. P. Putnam & Sons	Printing examination papers	471 00
	do	do programmes, etc	132 20
1	A. S. Webb, Pres't	Rent of house from August 1 to 31, 1873	250 00
2	A. S. Webb	Services, President, August, 1873	395 83
	Jean Roemer	do Vice-Pres't and Prof., Aug. 1873	312 50
	Augustin P. Morales	do Professor, August, 1873	312 50
	G. B. Docharty	do do do	312 50
	Chas. E. Anthon	do do do	312 50
	John G. Barton	do do do	312 50
	R. Ogden Doremus	do do do	312 50
	H. J. A. Koerner	do do do	312 50
	Adolph Werner	do do do	312 50
	John C. Draper	do do do	312 50
	Alfred G. Compton	do do do	312 50
	Geo. W. Huntsman	do do do	312 50
	Chas. B. Herberman	do do do	312 50
	Jesse A. Spencer	do do do	312 50
	David B. Scott	do do and Principal, Aug. '73	395 83
	Benj. A. Sheldon	do Tutor, August, 1873	208 33
	Casimir Fabregon	do do do	208 33
	James Goodwin	do do do	208 33
	Solomon Woolf	do do do	208 33
	James Knox	do do do	208 33
	Fitzgerald Tisdall, Jr	do do do	208 33
	James E. Morrison	do do do	208 33
	Chas. Roberts, Jr	do do do	350 00
	William Stratford	do do do	208 33
	Ernest Fiston	do do do	208 33
	Eustace W. Fisher	do do do	208 33
	Edward E. Burnet	do do do	208 33
	Jos. E. Frobisher	do Special Instructor, August, 1873	166 67
	John R. Sim	do Tutor, August, 1873	100 00
	Wm. G. McGuckin	do do do	100 00
	Chas. A. Walworth	do do do	208 33
	Hugo R. Hutton	do do do	208 33
	Arthur Beach	do Fellow, do	41 67
	Adolph H. Strober	do do do	41 67
	Asa W. Wilkinson	do Ass't in Laboratory, August, 1873	208 33
	Chas. Wolfe	do Mechanician, August, 1873	125 00
	Frank Lynch	do Ass't in Laboratory, August, 1873	20 00
	John T. Cuming	do Librarian and Register, do	312 50
	Francis A. Reicard	do Ass't do do	83 33
	John Bonney	do Janitor, August, 1873	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19283	Sept. 2	Dennis Leary.....	Services Janitor, August, 1873.....	
19831	12	John Bonney.....	do Doorkeeper, Prize debate.....	
19832		F. A. Ricard.....	do do do	
19833		John Bonney.....	do Cleaning building College City New York, August, 1873.....	
19834		Dennis Leary.....	do Cleaning Introductory Department, College, etc.....	
19875	16	N. Y. School Journal	Printing minutes for meetings.....	
20124	19	A. C. Paguet.....	Brass seal and seal press.....	
20225	25	Alex. S. Webb.....	Services, President for increase of salary, January 1 to August 31, 1873....	
20226		Jean Roemer.....	do Vice-President for increase of salary, January 1 to August 31, 1873.	
20227		Augustin J. Morales	do Professor, for increase of salary, January 1 to August 31, 1873 ...	
20228		G. B. Docharty.....	do Professor, for increase of salary, January 1 to August 31, 1873 ...	
20229		Charles E. Anthon..	do Professor, for increase of salary, January 1 to August 31, 1873....	
20230		John G. Barton.....	do Professor, for increase of salary, January 1 to August 31, 1873....	
20231		R. Ogden Doremus.	do Professor for increase of salary, January 1 to August 31, 1873....	
20232		H. J. A. Koerner...	do Professor, for increase of salary, January 1 to August 31, 1873....	
20233		Adolph Werner.....	do Professor, for increase of salary, January 1 to August 31, 1873....	
20234		John C. Draper.....	do Professor, for increase of salary, January 1 to August 31, 1873....	
20235		Alfred G. Compton.	do Professor, for increase of salary, January 1 to August 31, 1873....	
20236		Geo. W. Huntsman.	do Professor, for increase of salary, January 1 to August 31, 1873....	
20237		C. G. Herbermann..	do Professor, for increase of salary, January 1 to August 31, 1873....	
20238		Jesse A. Spencer....	do Professor, for increase of salary, January 1 to August 31, 1873....	
20307	27	G. P. Putnam & Sons	Printing cards, invitations, etc.....	
			Total	$4

Cleaning Markets.

14042	July 5	John McElroy.....	Services, Sweeper, Wash'n Market, June '73	
14043		Thomas Gorry.....	do do do do	
14044		Robert Tucker.....	do do do do	
14045		Cornelius Downey...	do do do do	
14046		Patrick H. Drew....	do do do do	
14047		Peter Reynolds.....	do do do do	
14048		Thomas Markey....	do do West do do	
14049		Edward Hogan.....	do do do do do	
14050		Thomas Woods.....	do do do do do	
14051		Jeremiah Ford.....	do do Fulton Market, do	
14052		Jeremiah Kenny....	do do do do	
14053		John Smith.....	do do Catharine Market, do	
14054		Patrick Mohar.....	do do Centre Market, do	
14055		Thomas Flynn.....	do do Essex Market, do	
14056		Martin McArthur...	do do Jefferson Market, do	
14057		John Whaly.....	do do Union Market, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 5	John O'Connor.....	Services, Sweeper, Tompkins Market, June, '73	$50 00
	Kimble Mason.....	do do Clinton Market, do	50 00
	Bernard Hammil....	do do do do	50 00
	Cornelius Dugan....	do do Washington Market, do	36 00
	Patrick Hennessy...	do do do do	64 00
	John Dunn.....	do Cartman, do do	100 00
	Wm. McNally.....	do do do do	100 00
	Patrick Collins.....	do do West do do	100 00
	Chas. Patterson	do do do do do	100 00
	Andrew Lestrange..	do do do do do	100 00
	John Donohue.....	do do Fult'n & Cath'e Mkt, do	76 00
	Maurice Connor	do do do do	24 00
	Patrick McKeon....	do do do do	100 00
	Patrick Sheridan....	do do Centre, Essex & Union Markets, June, 1873.....	100 00
	John McElroy.....	do Sweeper, Wash'n Market, July, '73	50 00
	Thomas Gorry	do do do do	50 00
	Robert Tucker.....	do do do do	50 00
	Cornelius Downey..	do do do do	50 00
	Patrick H. Drew....	do do do do	50 00
	Thos. Markey.....	do do do do	50 00
	Edward Hogan.....	do do do do	50 00
	Thos. Woods.....	do do West do do	50 00
	Jeremiah Ford.....	do do Fulton Market, do	50 00
	Jeremiah Kenny....	do do do do	50 00
	John Smith.....	do do Catharine Market, do	50 00
	Patrick Maher.....	do do Centre Market, do	50 00
Aug. 2	Thos. Flynn.....	do do Essex Market, do	50 00
	Peter Reynolds.....	do do Jefferson Market, do	50 00
	John Whaley.....	do do Union Market, do	50 00
	John O'Connor.....	do do Tompkins Market, do	50 00
	Kimble Mason.....	do do Centre Market, do	50 00
	Bernard Hammil ...	do do do do	50 00
	John Dunn.....	do Cartman, Washington Market, do	108 00
	Wm. McNally.....	do do do do	108 00
	Patrick Hennesey ..	do do do do	108 00
	Charles Patterson...	do do West do do	108 00
	Patrick Collins.....	do do do do do	108 00
	Andrew Lestrange..	do do do do do	108 00
	Maurice Connor....	do do Fult'n & Cath'e Mkts, do	108 00
	Patrick Sheridan...	do do Centre, Essex & Union Markets, July, 1873...	108 00
	Patrick McKeon....	do do Centre, Jefferson & Tompkins Markets, July, '73	108 00
27	R. H. Allen & Co...	Brooms, shovels, etc.....	76 00
Sept. 2	John W. McElroy ..	Services, Sweeper, Wash'n Market, Aug. '71	50 00
	Thomas Gorry.....	do do do do	50 00
	Robert Tucker.....	do do do do	50 00
	Cornelius Downey..	do do do do	50 00
	Patrick H. Drew ...	do do do do	50 00
	Thomas Markey....	do do West do do	50 00
	Edward Hogan.....	do do do do do	50 00
	Thomas Woods.....	do do do do do	50 00
	Jeremiah Ford.....	do do Fulton Market, do	50 00
	Jeremiah Kenney...	do do do do	50 00
	John Smith.....	do do Catharine Market, do	50 00
	Patrick Maher.....	do do Centre Market, do	50 00
	Thomas Flynn.....	do do Essex Market, do	50 00
	Peter Reynolds.....	do do Jefferson Market, Aug. 1 to 13, 1873.....	20 97

Warrant No.	DATE.	NAME.	FOR WHAT PI	
19283	Sept. 2	Dennis Leary.....	Services Janitor, Au	
19831	12	John Bonney.....	do Doorkeeper.	
19832		F. A. Ricard.....	do do	
19833		John Bonney.....	do Cleaning l York, A	
19834		Dennis Leary.....	do Cleaning Colle	
19875	16	N. Y. School Journal	Printing minut	
20124	19	A. C. Paguet.....	Brass seal and	
20225	25	Alex. S. Webb.....	Services, Pres Ja	
20226		Jean Roemer.....	do Vi r	
20227		Augustin J. Morales	do P	
20228		G. B. Docharty.....	do 1	
20229		Charles E. Anthon..	do	
20230		John G. Barton.....	do	
20231		R. Ogden Doremus.		
20232		H. J. A. Koerner...		$5,000
20233		Adolph Werner.....		
20234		John C. Draper.....	1871.	
20235		Alfred G. Compton	1871, and Chap. 758,	
20236		Geo. W. Huntsma	1873.)	
20237		C. G. Herberma	Commissioners for val- eal estate in 1871	$500
20238		Jesse A. Spen	tary to the Committee to esti- determine the value of the real belonging to the City and County of	
20307	27	G. P. Putnam	New York during the year 1871.....	1,000
			Services, Appraiser to ascertain and determine the value of all the real estate belonging to the City and County of New York.	3,000
			Services, Appraiser to ascertain and determine the value of all the real estate belonging to the City and County of New York..	3,000
14042	July 5	John	For services rendered in estimating the value of real estate belonging to the City and County of New York	1,500
14043		Thom		
14044		Rob		
14045		Cor	For services rendered in estimating the value of real estate belonging to the City and County of New York.....	1,500
14046		Pa		
14047		P		
14048		Th	For services rendered in estimating the value of wharves and piers belonging to the City and County of New York.....	1,500
14049		J		
14050				
14051			Total	$12,000
14052				
14053				
14054				
14055				
14056				
14057				

of Commissioners of Sinking Fund.

FOR WHAT PURPOSE.	AMOUNT.
74, Laws 1871 ; Chap. 758, ws 1873.)	
ioners of Sinking Fund	$100 00
sale of real estate.	195 00
do do	125 00
do do	160 00
do do	145 00
do do	195 00
do do	102 00
do do	22 40
on real estate	12 00
at Corporation sale	15 00
	20 00
of Corporation sale real estate	
ing Deed of same	52 50
and maps of Corporation sale real	100 00
ing bills of Corporation sale real estate	37 50
Printing pamphlets, posters, notices, etc.	70 40
Advertising Corporation sale of real estate	37 50
do do do do	65 00
Total	$1,441 50

Fire Department Fund.

E. Hartshorn	Removing bells from towers, etc., in 1872 (Chap. 583, Laws 1871)	$1,085 00
N. Y. Dept. Relief Fund	Deductions and fines on pay-roll of N. Y. Fire Department for June, 1873 (Chap. 758, Laws 1873)	755 62
Wm. Waters	Horseshoeing	42 00
Andrew Geraty	do	27 00
Patrick McKenna	do	9 00
Thos. Moore	Leather pipe collars	24 00
Wm. O. Labagh	Salt	35 00
Thos. Fripy	Horseshoeing	6 00
John McAvoy	do	12 00
Mathew Burnes	do	9 00
William Owens	do	9 00
John Sampson	do	27 00
J. Walker	Charcoal	46 00
John George	Horseshoeing	9 00
Lattimer & Dougherty	do	24 00
Joseph O'Neill	do	24 00
John Lenihan	do	15 00
Robt. Moffit	do	74 00
Thos. Gallen	do	15 00
Kirk & Laidlaw	do	15 00
Adam Hamm	Soft soap	172 00
Quackenbush, Townsend & Co	Currycombs	36 20
Chard & Howe	Engine oil	141 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14397	July 11	Graley & Cooper....	Horseshoeing	$6 50
14398		Owen Fallon.....	do	33 00
14399		Star Linseed Oil Co.	Red lead.....	10 86
14400		Oilhouse of C. Pratt	Oil.....	61 35
14401		John A. Hassler....	Horseshoeing	9 00
14402		Howard Watch and Clock Co.....	Clock	21 25
14403		John Peyser.....	Harness, etc.....	93 09
14404		Geo. Hovey & Son ..	Repairing hay-cutter.....	12 00
14405		Wm. Erving.....	Steel tap measure.....	3 50
14406		Geo. L. Rose	Lamb shearling	15 00
14407		Peter Cunan.....	Horseshoeing.....	24 00
14408		Patrick McCann....	do	15 00
14409		Manh. Gas-light Co.	Gas from March 14 to June 14.....	805 67
14410		Hopping Bros.....	Pails and baskets.....	44 50
14592		Metrop. Gas-light Co	Gas from April 30 to May 31.....	43 95
14593		C. & H. Hayman....	One horse.....	365 00
14594		W. H. Schriffelin & Co	Axle grease, etc.....	255 86
14595		Aaron Dixon.....	One horse.....	350 00
14596		V. J. Geary.....	Horses.....	1,125 00
14624		James Ross.....	Hay and feed.....	514 89
14625		Lazell, Marsh & Gardiner.....	Rotten stone.....	26 88
14626		The Gutta Percha & Rubber Manf'g Co.	Hose.....	4 48
14661	14	John J. Bloomfield..	Stationery, etc.....	65 20
14764	19	Edward Dennis.....	Blasting	15 00
14765		G. P. Orrin & Co...	Whips.....	216 00
14766		Cornelius Winant...	Telegraph poles.....	105 00
14767		A. T. Stewart & Co.	Toweling	73 70
14798		Isaac H. Dahlman..	Horses.....	1,475 00
14799		Charles Lange	Printing and stationery.....	377 85
14800		K. Egan & Co.....	Cotton waste.....	123 45
14801		Page & Co.....	Scale.....	23 40
14802		Gillis & Geoghegan..	Heater, coals, etc.....	44 80
14803		John P. Jube & Co..	Iron rivets and repairing engine springs.....	96 38
14804		Clark, Wilson & Co.	Emery cloth, etc.....	194 25
14805		Quackenbush, Townsend & Co.....	Paint, brushes, etc.....	61 00
14806		J. C. Baxter & Son..	Oakum, etc.....	143 85
14807		N. Y. Gas-light Co.	Gas, for February, March and April, 1873...	545 28
14808		Harlem Gas-light Co	Gas.....	140 10
14809		L. G. Tillotson & Co.	Telegraph supplies.....	202 92
14810		Metropolitan Gas-light Co.....	Gas.....	49 50
14811		Scovill Manuf'g Co..	Vest buttons.....	9 00
14812		Geo. Hovey & Son..	Repairing hay cutter.....	3 50
14813		Star Linseed Oil Co.	Paints, etc.....	123 00
14814		Quackenbush, Townsend & Co.....	Towel rollers.....	6 00
14815		Abraham D. Carlock	Mason work.....	17 50
14816		East Side Associat'n.	Rent of tower look-out, northeast corner of Eighty-sixth street and Third avenue, December 1, 1872 to May 1, 1873.....	208 33
14817		Wm. Dinsmore.....	Cartage.....	6 00
14818		Wm. B. White.....	Sundries.....	49 55
14819		George H. Sheldon..	Incidental expenses of office of Fire Marshal	23 60
14993	25	Rob't H. Berdell....	Three months' rent of Engine-house, 151st street.....	300 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 26	Christopher C. Flick	Amount of Warrant No. 12249 (April of 1873), drawn in favor of Christopher C. Flick, for services as Fireman, Engine Co. No. 1, for month of June, 1873, which cannot be found, and supposed to be lost by him....	$97 68
30	E. Topping.....	Whitewashing, etc., at 199 Chrystie street..	24 00
31	Samuel Campbell...	Services. Foreman, Eng. Co. No. 1, July, '73	126 39
	Wm. Braisted....	do Ass't do do do	109 41
	James Neely.....	do Engineer, do do	109 41
	Thomas McCabe....	do Ass't do do do	105 16
	Christopher C. Flick	do Fireman, do do	100 91
	Patrick O'Brien....	do do do do	100 91
	Thomas McCarthy..	do do do do	100 91
	Moses Ryer.....	do do do do	100 91
	John O'Neill	do do do do	100 91
	James K. Gily.....	do do do do	100 91
	James H. Ford.....	do do do do	100 91
	Joseph Burns.....	do do do do	100 91
	John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
	James McCutcheon..	do Ass't do do do	109 41
	George Henderson..	do Engineer, do do	109 41
	George C. Berkett..	do Ass't do do do	105 16
	Charles L. Cottrell..	do Fireman, do do	100 91
	Patrick Clark.....	do do do do	100 91
	John Newman.....	do do do do	100 91
	James Dunn	do do do do	100 91
	John Cotton.....	do do do do	100 91
	Thomas Jackett....	do do do do	100 91
	Henry T. Hart.....	do do do do	100 91
	Michael Curley.....	do do do do	100 91
	Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
	Wash. Montague ...	do Ass't do do do	109 41
	Isaac Fisher.....	do Engineer, do do	109 41
	R. B. Farrell.....	do Ass't do do do	105 16
	Thos. Clark.....	do Fireman, do do	100 91
	Asa J. Henderson...	do do do do	100 91
	A. L. Austin	do do do do	100 91
	John Carney.....	do do do do	100 91
	Peter Gordon.....	do do do do	100 91
	P. J. McEntee.....	do do do do	100 91
	Edward Roe.....	do do do do	100 91
	Henry Burnett	do do do do	100 91
	Geo. McLaughlin ...	do Foreman, Engine Co. No. 4, do	126 39
	James Rooney.....	do Ass't do do do	109 41
	Thos. Powers.....	do Engineer, do do	109 41
	Hugh Burns.....	do Ass't do do do	105 16
	Thos. Dakin.....	do Fireman, do do	100 91
	John Hills	do do do do	100 91
	R. J. Gould.....	do do do do	100 91
	G. W. Smith.....	do do do do	100 91
	Wm. Hughes.....	do do do do	100 91
	J. McGoldrick.....	do do do do	100 91
	D. McCallaghan	do do do do	100 91
	Wm. Mackenzie	do do do do	100 91
	S. Livingston.....	do Foreman, Engine Co. No. 5, do	126 39
	Mathew Hicks.....	do Ass't do do do	109 41
	Michael Rice	do Engineer, do do	109 41
	Wm. Wilson	do Ass't do do do	105 16
	Jas. Stephenson	do Fireman, do do	100 91
	Daniel McKnight...	do do do do	100 91
	Wm. Cahill.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
15213	July 31	James Nagle.....	Services, Fireman, Engine Co. No. 5, July, 1873	
15214		John Donohue.....	do do do do	
15215		Wm. Farrell.....	do do do do	
15216		Bernard Smith	do do do do	
15217		Patrick Wagner.....	do do do do	
15218		David Connor.....	do Foreman, Engine Co. No. 6, do	
15219		John J. Cashman...	do Ass't do do do	
15220		Thomas McGrath...	do Engineer, do do	
15221		Joseph Derry.....	do Ass't do do do	
15222		John M. Regna.....	do Fireman, do do	
15223		Henry Gosler.....	do do do do	
15224		James Donovan.....	do do do do	
15225		Edward Stack.....	do do do do	
15226		Patrick Doyle	do do do do	
15227		James J. Flood	do do do do	
15228		Joseph McGowan ...	do do do do	
15229		James Nolan.....	do do do do	
15230		Joseph F. McGill....	do Foreman, Engine Co. No. 7, do	
15231		Geo. L. Greene	do Ass't do do do	
15232		Henry Watkins.....	do Engineer, do do	
15233		William Pete.....	do Ass't do do do	
15234		Samuel Woods.....	do Fireman, do do	
15235		Lawrence Reynolds.	do do do do	
15236		William Smith.....	do do do do	
15237		Patrick Donnelly...	do do do do	
15238		John Driscoll.....	do do do do	
15239		Timothy Dwyer	do do do do	
15240		John Cassidy.....	do do do do	
15241		James Masterson ...	do do do do	
15242		Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	
15243		Edward S. Smith...	do Ass't do do do	
15244		Chas. W. Lamaraux.	do Engineer, do do	
15245		Hamilton F. Perley.	do Ass't do do do	
15246		George Nunn.....	do Fireman, do do	
15247		John Smith.....	do do do do	
15248		Michael J. Bannan..	do do do do	
15249		Patrick Mead.....	do do do do	
15250		James Lewis.	do do do do	
15251		John J. Murphy....	do do do do	
15252		Dennis Daly.....	do do do do	
15253		William J. Cook....	do do do do	
15254		Thomas H. Griffith..	do Foreman, Engine Co. No. 9, do	
15255		John Riordan	do Ass't do do do	
15256		Edward Hogan.....	do Engineer, do do	
15257		Michael Purcell.....	do Ass't do do do	
15258		John Knapp	do Fireman, do do	
15259		John Conway	do do do do	
15260		Michael Commerford	do do do do	
15261		Jeremiah Twomey..	do do do do	
15262		George Moore.....	do do do do	
15263		James Deery.....	do do do do	
15264		John Sullivan.....	do do do do	
15265		John F. Beechinor..	do do do do	
15266		George Wilson ..	do do do do	
15267		James McLaughlin..	do do do do	
15268		William F. Flock...	do Foreman, Engine Co. No. 10, do	
15269		Michael Hart.....	do Ass't do do do	
15270		Edward J. Owens...	do Engineer, do do	
15271		Thomas Batterberry.	do Ass't do do do	
15272		William Fogarty....	do Fireman, do do	
15273		Thos. H. Griffin	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AM
July 31	David Closey.....	Services, Fireman, Engine Co. No. 10, July, 1873	4
	John Cassidy.....	do do do do	
	Joseph P. Flock....	do do do do	
	Thomas Keenan....	do do do do	
	John Grimes.....	do do do do	1
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	1
	James Horn.....	do Ass't do do do	1
	Dennis Fitzpatrick..	do Engineer, do do	1
	Joseph McVeagh....	do Ass't do do do	10
	Edward Dillon.....	do Fireman, do do	10
	Charles Travis.....	do do do do	10
	John McCarthy.....	do do do do	10
	Gustav Hartmann..	do do do do	10
	John Rielly.....	do do do do	100
	George Cusick.....	do do do do	100
	John Powers.....	do do do do	100
	James H. Frederick.	do do do do	100
	John Castles.....	do Foreman, Engine Co. No. 12, do	126
	Francis Mahedy....	do Ass't do do do	109
	Aug. H. Saving.....	do Engineer, do do	109 4
	Thomas Kelly.....	do Ass't do do do	105 1
	John Banks.....	do Fireman, do do	100 9
	Malachi Haley.....	do do do do	100 91
	Thomas H. Hogan..	do do do do	84 45
	William Cumming ..	do do do do	100 91
	James Dougherty....	do do do do	100 91
	Luke Gleason.....	do do do do	100 91
	Patrick J. Connolly.	do do do do	100 91
	George K. Whitehart	do do do do	100 91
	Charles L. Kelly....	do Foreman, Eng. Co. No. 13, do	126 39
	John McDermott...	do Ass't do do do	109 41
	John A. Johnson....	do Engineer, do do	109 41
	James Scott	do Ass't do do do	105 16
	Charles L. Clark...	do Fireman, do do	100 91
	James F. Taylor....	do do do do	100 91
	Edward Meehan....	do do do do	100 91
	Jacob Beckler.....	do do do do	100 91
	Cornelius J. Kingsley	do do do do	100 91
	Edward Leonard....	do do do do	100 91
	Lawrence Farley....	do do do do	100 91
	Edward Sherry	do do do do	54 89
	Bernard Reilly.....	do do do do	35 16
	Daniel J. Meagher..	do Foreman, Engine Co. No. 14, do	126 39
	Malachi Donohue...	do Ass't do do do	109 41
	Thomas Cowan.....	do Engineer, do do	109 41
	Robert Wilson.....	do Ass't do do do	105 16
	John O'Connell.....	do Fireman, do do	100 91
	Laurence Murphy...	do do do do	100 91
	Walter Hearn.....	do do do do	100 91
	James J. McGrath..	do do do do	100 91
	Owen J. Shanley....	do do do do	100 91
	Patrick Healy.....	do do do do	100 91
	Dennis McGee.....	do do do do	100 91
	Michael Neubauer...	do do do do	100 91
	John H. Kehoe.....	do Foreman, Engine Co. No. 15, do	126 39
	John J. Mulligan....	do Ass't do do do	109 41
	Charles Pane	do Engineer, do do	109 41
	Thomas Donalds....	do Ass't do do do	105 16
	Thomas Harrison...	do Fireman, do do	100 91
	John Quinn	do do do do	100 91
	Edward Quinn.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				A
15335	July 31	Joseph Moss.....	Services,	Fireman,	Eng. Co. No. 15,	July, 1873	
15336		Mark Arkison	do	do	do	do	
15337		Thomas Flynn.....	do	do	do	do	
15338		Michael Wilton.....	do	do	do	do	
15339		John Riordan.	do	do	do	do	
15340		Frank Burke	do	Foreman,	Engine Co. No. 16,	do	
15341		Roger B. Humbert..	do	Ass't do	do	do	
15342		Albert Stone.....	do	Engineer,	do	do	
15343		Felix K. Jewell.....	do	Ass't do	do	do	
15344		Patrick Murray	do	Fireman,	do	do	
15345		Pierce English.....	do	do	do	do	
15346		John Hearn	do	do	do	do	
15347		Timothy Fitzpatrick	do	do	do	do	
15348		John McDevitt	do	do	do	do	
15349		John Enniss.....	do	do	do	do	
15350		Robert Douglass....	do	do	do	do	
15351		Michael Eagan.....	do	do	do	do	
15352		John Farlon.....	do	Foreman,	Engine Co. No. 17,	do	
15353		Andrew Lynar.....	do	Ass't do	do	do	
15354		Patrick F. Ryan....	do	Engineer,	do	do	
15355		Isaac M. Ford.....	do	Ass't do	do	do	
15356		Adam Messer.....	do	Fireman,	do	do	
15357		George H. Sharp....	do	do	do	do	
15358		William Bower.....	do	do	do	do	
15359		Denis J. Devan.....	do	do	do	do	
15360		Charles L. Morris...	do	do	do	do	
15361		William Banner....	do	do	do	do	
15362		Edward Pottebaum .	do	do	do	do	
15363		William H. Young..	do	do	do	do	
15364		Clinton McDonald..	do	Foreman,	Engine Co. No. 18,	do	
15365		John Falvey.....	do	Ass't do	do	do	
15366		Robert Black.....	do	Engineer do	do	do	
15367		John M. Dawson....	do	Ass't do	do	do	
15368		John J. Cooper	do	Fireman,	do	do	
15369		Oscar A. Pesoa.....	do	do	do	do	
15370		James Roland	do	do	do	do	
15371		Richard Webb.....	do	do	do	do	
15372		Wm. Y. Taft	do	do	do	do	
15373		James H. Campbell.	do	do	do	do	
15374		Edward S. Moore. ..	do	do	do	do	
15375		John McCabe.....	do	do	do	do	
15376		John Ward	do	Foreman,	Engine Co. No. 19,	do	
15377		Thomas Coyle	do	Ass't do	do	do	
15378		Thomas Abbott	do	Engineer,	do	do	
15379		Robert Gemmell....	do	Ass't do	do	do	
15380		Henry Springsteen..	do	Fireman,	do	do	
15381		William Bullough ..	do	do	do	do	
15382		James McLane.....	do	do	do	do	
15383		Wm. J. Galbraith ..	do	do	do	do	
15384		John Sears	do	do	do	do	
15385		Joseph M. Taylor...	do	do	do	do	
15386		John McDowell.....	do	do	do	do	
15387		Andrew J. Wood....	do	do	do	do	
15388		David Hyde.....	do	do	do	do	
15389		John Walsh.....	do	Foreman,	Engine Co. No. 20,	do	
15390		Wm. Hudson.....	do	Ass't do	do	do	
15391		James A. Morrison..	do	Engineer,	do	do	
15392		William Browning ..	do	Ass't do	do	do	
15393		James A. Campbell .	do	Fireman,	do	do	
15394		Simon Hexter	do	do	do	do	
15395		Thomas Kelly	do	do	do	do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMO
July 31	Wm. Mahoney.....	Services, Fireman, Eng. Co. No. 20, July, 1873	$1
	Jackson Irving.....	do do do do	1
	Henry R. Burger	do do do do	1
	James M Manus....	do do do do	1
	Thos. C. Carroll....	do do do do	10
	Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	12
	John J. Egan.....	do Ass't do do do	10
	Albert Stillwell	do Engineer, do do	10
	Patrick McNally	do Ass't do do do	10
	John H. Watson....	do Fireman, do do	100
	Arthur J. O'Neill ..	do do do do	100
	Alex. Sharp	do do do do	100
	Thomas Conlan.....	do do do do	100
	Thomas Maloy	do do do do	100
	William H. Cox.....	do do do do	100
	Matthew D. Conry..	do do do do	100
	James Ivans.....	do do do do	109 9
	Patrick Donohue....	do Foreman, Engine Co. No. 22, do	126 3
	John F. Du Flow, Jr.	do Ass't do do do	109 41
	Timothy Regan.....	do Engineer, do do	109 41
	Adam Feit	do Ass't do do do	105 16
	Jeremiah Kelly.....	do Fireman, do do	100 91
	Albert Cox	do do do do	100 91
	Wm. D. Fraser.....	do do do do	100 91
	Richard Hyland.....	do do do do	100 91
	Louis F. Anderson.	do do do do	100 91
	Wm. E. McDonald..	do do do do	100 91
	Jas. A. McCormick.	do Foreman, Engine Co. No. 23, do	126 39
	William Duane.....	do Ass't do do do	109 41
	James Carolan ...	do Engineer, do do	109 43
	J. K. P Robison...	do Ass't do do do	105 16
	Paul Bauer.....	do Fireman, do do	100 91
	James Plunkett.....	do do do do	100 91
	Mich'l Corcoran ...	do do do do	100 91
	Dennis Regan.....	do do do do	100 91
	Thos. Smith	do do do do	100 91
	And'w M. Kelvey	do do do do	100 91
	Francis Carey	do do do do	100 91
	Michae McNamara .	do do do do	100 91
	Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
	Charles Chambers...	do Ass't do do do	109 41
	Rob't N. Reynolds..	do Engineer, do do	109 41
	Ezra N Lefferts....	do Ass't do do do	105 16
	David Muldrew.....	do Fireman, do do	100 91
	John Monahan.....	do do do do	100 91
	Wm. P. Daniel	do do do do	100 91
	Richard Bell.....	do do do do	100 91
	Patrick Trainor....	do do do do	100 91
	Francis McGinley...	do do do do	100 91
	Jas. H. Bordan.....	do do do do	100 91
	Jos. Wright	do do do do	100 91
	Philip Sheridan.....	do Foreman, Engine Co. No 25, do	126 39
	Thomas Judge.....	do Ass't do do do	109 41
	Pat'k J. Walsh.....	do Engineer, do do	109 41
	Chas. Willett.....	do Ass't do do do	105 16
	Thos. Head.....	do Fireman, do do	100 91
	Wm. H Fleming...	do do do do	100 91
	Benj. C. Dean.....	do do do do	100 91
	James McManus....	do do do do	100 91
	Lawrence J. Reilly..	do do do do	100 91
	Thomas Farley	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AM
15457	July 31	Charles E. Bensel...	Services,	Fireman,	Eng. Co. No. 25,	July, 1873	
15458		John D. Banta.....	do	do	do	do	
15459		Alex. McNeill.....	do	Foreman,	Engine Co. No. 26,	do	
15460		E. A. Pettigrew....	do	Ass't do	do	do	
15461		Owen McNierny....	do	Engineer,	do	do	
15462		Rob't Wray.....	do	Ass't do	do	do	
15463		Wm. Donnelly.....	do	Fireman,	do	do	
15464		Oliver Hawkins....	do	do	do	do	
15465		Maurice Stack.....	do	do	do	do	
15466		Joseph Creagh	do	do	do	do	
15467		Joseph Sherrick....	do	do	do	do	
15468		John A. Ripple.....	do	do	do	do	
15469		Richard Nodine.....	do	do	do	do	
15470		David McBride.....	do	do	do	do	
15471		Arnot Spence.....	do	Foreman,	Engine Co. No. 27,	do	
15472		Thos. H. Rogers....	do	Ass't do	do	do	
15473		Albert F. Louis.....	do	Engineer,	do	do	
15474		James Delaney.....	do	Ass't do	do	do	
15475		Daniel Kenney.....	do	Fireman,	do	do	
15476		John Barber.....	do	do	do	do	
15477		James Brady.....	do	do	do	do	
15478		John Fulton.....	do	do	do	do	
15479		Murthy J. Hyland..	do	do	do	do	
15480		John W. McGloin..	do	do	do	do	
15481		John J. McManus..	do	do	do	do	
15482		Chas. Merritt.....	do	do	do	do	
15483		Wm. H. Landers....	do	Foreman,	Engine Co. No. 28,	do	
15484		Edward O'Brien ...	do	Ass't do	do	do	
15485		George Shaw.....	do	Engineer,	do	do	
15486		Fred'k D. Sasse.....	do	Ass't do	do	do	
15487		Thos. Hanrahan....	do	Fireman,	do	do	
15488		Thomas Larkin.....	do	do	do	do	
15489		Francis Eagan.....	do	do	do	do	
15490		Joseph P. Byrne....	do	do	do	do	
15491		Martin Touhey.....	do	do	do	do	
15492		John Higgins	do	do	do	do	
15493		Patrick J. Cannon..	do	do	do	do	
15494		Geo. W. Evans	do	do	do	do	
15495		Edw'd H. Wilhelm .	do	Foreman,	Engine Co. No. 29,	do	
15496		William Hallan.....	do	Ass't do	do	do	
15497		George Berrian.....	do	Engineer,	do	do	
15498		Richard D. Hall....	do	Ass't do	do	do	
15499		John Wilson.....	do	Fireman,	do	do	
15500		Luke Kavanagh.....	do	do	do	do	
15501		Joseph Williams....	do	do	do	do	
15502		John McCarthy.....	do	do	do	do	
15503		Dennis Kilbride.....	do	do	do	do	
15504		Henry F. Mackay...	do	do	do	do	
15505		Andrew Gilmartin..	do	do	do	do	
15506		John Casey.....	do	do	do	do	
15507		Martin Walsh	do	Foreman,	Engine Co. No. 30,	do	
15508		John H. Bush	do	Ass't do	do	do	
15509		Robert Pallette.....	do	Engineer,	do	do	
15510		John Kavanagh.....	do	Ass't do	do	do	
15511		James Leavy	do	Fireman,	do	do	
15512		George Jacobs.....	do	do	do	do	
15513		Thos. W. Relyea.	do	do	do	do	
15514		John S. Craft	do	do	do	do	
15515		John Kelley.....	do	do	do	do	
15516		Thos. J. Cortissas...	do	do	do	do	
15517		Lindsey Williamson.	do	do	do	do	

DATE.	NAME	FOR WHAT PURPOSE				AMOUNT.
July 31	Alex. McDonald....	Services,	Fireman,	Eng. Co. No. 30,	July, 1873	$100 91
	William F. Hayes...	do	Foreman,	Engine Co. No. 31,	do	126 39
	Daniel Bradley	do	Ass't do	do	do	109 41
	Robert Mullen.....	do	Engineer,	do	do	109 41
	Wm. Dunnigan.....	do	Ass't do	do	do	105 16
	Michael Conlan.....	do	Fireman,	do	do	100 91
	James McNamee....	do	do	do	do	100 91
	John Timon	do	do	do	do	100 91
	Bernard Conway....	do	do	do	do	100 91
	John Dalton.....	do	do	do	do	100 91
	Daniel Dempsey....	do	do	do	do	100 91
	Dennis J. Leary	do	do	do	do	100 91
	Robert F. Dowling..	do	do	do	do	100 91
	Peter Weir.....	do	Foreman,	Engine Co. No. 32,	do	126 39
	James H. Casey.....	do	Ass't do	do	do	109 41
	John Hutton	do	Engineer,	do	do	109 41
	Patrick Downey	do	Ass't do	do	do	105 16
	John Murphy.....	do	Fireman,	do	do	100 91
	Daniel O'Keefe.....	do	do	do	do	100 91
	Wm. H. Rielly	do	do	do	do	100 91
	Thomas Lahey.....	do	do	do	do	100 91
	James Meehan.....	do	do	do	do	100 91
	Michael McBride....	do	do	do	do	100 91
	John M. McNally ...	do	do	do	do	100 91
	Lawrence A. Buckley	do	do	do	do	100 91
	John A. Bresnan....	do	Foreman,	Engine Co. No. 33,	do	126 39
	Martin Schade.....	do	Ass't do	do	do	109 41
	James Rogers	do	Engineer,	do	do	109 41
	John Ros.....	do	Ass't do	do	do	105 16
	Alex. D. Aiken.....	do	Fireman,	do	do	100 91
	John Larkin.....	do	do	do	do	100 91
	Edward McGaffney..	do	do	do	do	100 91
	Joseph Brandon	do	do	do	do	100 91
	Wm. H. Leslie.....	do	do	do	do	100 91
	Henry Brengel.....	do	do	do	do	100 91
	John Burke	do	do	do	do	100 91
	Michael Martin	do	do	do	do	100 91
	Frank King.....	do	Foreman,	Engine Co. No. 34,	do	126 39
	Henry Schuck	do	Ass't do	do	do	109 41
	John Howe.....	do	Engineer,	do	do	109 41
	William Wray.....	do	Ass't do	do	do	105 16
	Peter Funck.....	do	Fireman,	do	do	100 91
	John Hart.....	do	do	do	do	100 91
	John Bradley.....	do	do	do	do	100 91
	Louis L. Seyman....	do	do	do	do	100 91
	Michael Pettit.....	do	do	do	do	100 91
	Timothy McAuliffe..	do	do	do	do	100 91
	Edward Curley	do	do	do	do	100 91
	Robert Geddis.....	do	do	do	do	100 91
	Henry M. Jones	do	Foreman,	Engine Co. No. 35,	do	126 39
	William Frost.....	do	Ass't do	do	do	109 41
	Wm. A. Robinson ..	do	Engineer,	do	do	109 41
	James Young.....	do	Ass't do	do	do	105 16
	John C. Post.....	do	Fireman,	do	do	100 91
	Philip Ramee.....	do	do	do	do	100 91
	Christopher Daley ..	do	do	do	do	100 91
	Stephen Cartwright.	do	do	do	do	100 91
	Wm. S. Hughes.....	do	do	do	do	100 91
	Geo. L. Cox.....	do	do	do	do	100 91
	John A. Cowie.....	do	Foreman,	Engine Co. No. 36,	do	126 39
	James Millmore.....	do	Ass't do	do	do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM(
15579	July 31	George Jarvis	Services, Engineer, Eng. Co. No. 36, July, 1873	
15580		Martin Cook.....	do Ass't do do do	
15581		Adam Jacobs.....	do Fireman, do do	
15582		Geo. A. Campbell...	do do do do	
15583		Henry C. Mount....	do do do do	
15584		Michael Daily	do do do do	
15585		Winfield S. Rowland	do do do do	
15586		Thomas Coffey.....	do do do do	
15587		Thomas Henry.	do Foreman, Engine Co. No. 37, do	
15588		James B. Pettis.....	do Ass't do do do	
15589		Henry Blessing.	do Engineer, do do	
15590		Patrick Doyle	do Ass't do do do	
15591		Michael Herity.....	do Fireman, do do	
15592		Geo. McLaughlin....	do do do do	
15593		Wm. Gallagher	do do do do	
15594		John Ferris.....	do Hoseman, do do	
15595		Jos. Saxe.....	do do do do	
15596		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
15597		Daniel Dunn.....	do Ass't do do do	
15598		John A. Munger....	do Engineer, do do	
15599		Orlando N. Crane...	do Ass't do do do	
15600		Henry M. Ahrens...	do Fireman, do do	
15601		William K. Ransom.	do do do do	
15602		Philip Carroll.....	do Hoseman, do do	
15603		Louis Messing	do do do do	
15604		Thos. Hutchinson...	do do do do	
15605		Peter Clarkin.....	do do do do	
15606		Patrick Foley.....	do do do do	
15607		Samuel McMahon...	do Fireman and Hoseman, do	
15608		Francis J. Reilly....	do Foreman, H. & L. Co. No. 1, do	
15609		John Doherty.....	do Ass't do do do	
15610		John Trim.....	do Fireman, do do	
15611		Thos. J Dougherty.	do do do do	
15612		Robert H. Kanny ...	do do do do	
15613		Harry E. Melville...	do do do do	
15614		Lawrence O'Brien...	do do do do	
15615		Patrick McCarthy...	do do do do	
15616		William A. Guy	do do do do	
15617		John H. Ward.....	do do do do	
15618		William O'Brien....	do do do do	
15619		Thomas Gray.	do do do do	
15620		Joseph Saunders ...	do do do do	
15621		John Saltter	do Foreman, H. & L. Co. No. 2, do	
15622		Thos. Hutchinson...	do Ass't do do do	
15623		Thomas W. Geary...	do Fireman, do do	
15624		Wm. Murfitt ...	do do do do	
15625		Joseph Weidman....	do do do do	
15626		David Mannix ...	do do do do	
15627		Charles Shordan ...	do do do do	
15628		Edward F. Ryan....	do do do do	
15629		Jacob Lambrecht...	do do do do	
15630		Jas. F Roche. ..	do do do do	
15631		Wm F McGloine...	do do do do	
15632		John Shaller ..	do do do do	
15633		Geo. W Quackenbush	do Foreman, H. & L. Co. No. 3, do	
15634		Terrance P. Brennan	do Ass't do do do	
15635		John Hearn.	do Fireman, do do	
15636		John Healy.	do do do do	
15637		Michael McAvoy....	do do do do	
15638		James Gibney	do do do do	
15639		Anthony Stephenson	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 31	Louis Schlamp.....	Services, Fireman, H. & L. Co. No. 3, July '73	$100 91
	John P. Flood.....	do do do do	100 91
	Elisha Van Brunt...	do do do do	100 91
	James T. Holmes....	do do do do	100 91
	Thomas D. Riley....	do do do do	100 91
	Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
	Charles McNamee...	do Ass't do do do	109 41
	Joseph Linder.....	do Driver, do do	100 91
	John Brunn	do Fireman, do do	100 91
	Paul Schuck.....	do do do do	100 91
	Edward Vincelett...	do do do do	100 91
	James Clare	do do do do	100 91
	Samuel J. Hurley...	do do do do	100 91
	Charles Ackerman..	do do do do	100 91
	Charles Cottrell.....	do do do do	100 91
	Geo. W. Davidson...	do do do do	100 91
	Luke Coleman.....	do do do do	100 91
	Joseph L. Perley...	do President, July, 1873	625 00
	Roswell D. Hatch...	do Commissioner, do	416 67
	Cornelius Van Cott..	do do do	416 67
	William B. White ..	do Secretary, do	207 34
	Chas. McMillan.....	do Medical Officer, do	208 34
	Albert J. Minor	do do do	166 67
	Edward Savage.....	do Bookkeeper, do	207 34
	Carl Jussen	do Clerk, do	182 33
	Alex. Davidson.....	do Storekeeper, do	166 67
	Albert P. Fuller	do Clerk, July, 1873	124 00
	Samuel A. Church ..	do do do	141 67
	Wm. P. Allen	do do do	165 67
	David Graham.....	do do do	124 00
	Andrew, Kinnis.....	do do do	108 33
	Geo. A. Colburn....	do do do	100 00
	Wm. H. McCabe....	do do do	100 00
	Wm. F. Lutz.....	do do do	103 16
	Chas. De F. Burns..	do Librarian, do	82 33
	John Frederick.....	do Janitor, do	99 00
	Chas. Williams.....	do Ass't do do	83 33
	Gilbert R. Merritt..	do Messenger, do	82 33
	Albert Osborn.....	do do do	83 33
	Jacob Springsteed...	do Superintendent of horses, July, '73	166 67
	Theo. Elliot.....	do Foreman of stables, do	99 00
	Thos. McGuire.....	do Stableman, July, 1873	75 00
	Michael McCue.....	do do do	75 00
	John Campbell	do Hostler, do	82 33
	Geo. W. Wheeler ...	do Watchman, do	77 50
	Peter Shields.	do do do	77 50
	Mary Sanders	do Janitress, do	25 00
	C. Kinney Smith....	do Sup't of Telegraph, July, 1873	207 33
	John H. Emerick...	do Chief Operator, do	140 00
	John W. Sampson...	do do do	115 00
	Fred. E. Graham...	do do do	115 00
	Joseph W. Gibson ..	do do do	115 00
	Isaac G. Seixas.....	do Ass't Operator, do	99 00
	Theo. R. Betzel ...	do do do	100 00
	Terrance J. McGinty	do do do	100 00
	Wm. H. Mount	do Lineman, do	82 33
	Chas. H. Otto	do do do	82 33
	Frank Shaw.....	do do do	83 33
	Timothy Clancy	do do do	82 33
	Michael Carter.....	do do do	83 33
	William Dix.....	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
15701	July 31	Orlando F. Smith...	Services, Batteryman, July, 1873.....	$8
15702		Andrew J. Brady...	do Ass't Batteryman, July 1 to 5, 1873.	
15703		Robt. Rogers.....	do do do 9 to 31, '73.	5
15704		Francis Bazzoni.....	do Bellringer, June, 1873.....	8
15705		Wm. T. Crowell	do do do	8
15706		John Shields	do do do	8
15707		Wm. T. Mawbey....	do do do	8
15708		Daniel M. Collins...	do do do	8
15709		John L. Kingsland..	do do do	8
15710		John Collins.....	do Laborer, July 21 to 31, 1873.....	3
15711		Edward T. Rourke..	do do do	3
15712		Hugh McGinley.....	do do do	30
15713		JeremiahD.Terrance	do do do	30
15714		Jas. McMahon.....	do do do	28
15715		Geo. H. Sheldon....	do Fire Marshal, July,1873.....	250
15716		Chas. F. Hill.	do Ass't do do	166
15717		Wm. J. Boyhan.....	do Clerk, July, 1873.....	125
15718		Wm. H. James.....	do do do	45
15719		Eli Bates.....	do Chief of Department, July, 1873 ..	38
15720		Chas. O'Shay.....	do Ass't to do do ..	10
15721		James H. Monroe ...	do Chief, 1st Bat. Fire Dep't, July, '73	
15722		Hugh Bonner	do do 2d do do	
15723		Wm. Rowe.....	do do 3d do do	
15724		Wm. H. Nash	do do 4th do do	
15725		Gilbert J. Orr.....	do do 5th do do	
15726		John W. Miller.....	do do 6th do do	
15727		Robert King.....	do do 7th do do	
15728		Benj. N. Gicquel....	do do 8th do do	
15729		Wm. W. Rhodes....	do do 9th do do	
15730		John S. Fisher.....	do Chief of Battalion, July,1873.....	
15731		Wm. Matthews	do Foreman, Repair Shops, July, 1873	
15732		Wm. O. Davis.....	do Messenger, do do	
15733		John J. Hawkins...	do Shop engineer, July, 1873	
15734		Walter Homer.....	do Machinist, July, 1873	
15735		Johnson W. Cary...	do do do	
15736		Martin McGrath....	do do do	
15737		Charles Woodhull...	do do do	
15738		Wm. A. Spring.	do do do	
15739		Edward Flynn.....	do do do	
15740		Chas. H. Robertson.	do do do	
15741		Andrew Pritchard..	do do do	
15742		Edward Lewis.....	do do do	
15743		Walter Avery	do Coppersmith, do	
15744		Samuel Crawford...	do Boiler-maker, do	
15745		Roger McDermott ..	do do do	
15746		Samuel Hamilton ...	do do do	
15747		Christopher Boyen..	do Blacksmith, do	
15748		Wm. Lynes	do do do	
15749		Thomas Shortell....	do do July 1 to 5, 1873...	
15750		Jacob H. Ward.....	do do July 22 to 31, 1873.	
15751		Thomas Regan.....	do Helper, July, 1873	
15752		Thos. L. Leonard....	do do do	
15753		Philip Noonan.....	do Helper, Repair Shops, July, 1873	
15754		James Carroll.....	do do do	
15755		Henry Ling.....	do do do	
15756		John Dobson.	do Wheelwright, July, 1873	
15757		Antoine Neibergall..	do do do	
15758		John C. Weiland....	do do do	
15759		John Grogan	do Painter, do	
15760		Samuel Crawford...	do do July 23 to 31, 1873.....	
15761		L. D. Thompson....	do Harnessmaker, July, 1873.....	

E.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
31	John B. Ryer.....	Services, Harnessmaker, July, 1873.....	$91 00
	John Gillespie.....	do do do	84 00
	Chas. L. Merritt....	do Hose repairer, do	91 00
	Patrick H. Cooley..	do Cartman, do	94 50
	James Canfield.....	do do do	93 50
	Thomas Sullivan....	do Night watchman, do	92 00
	James Burke.....	do do do	93 00
	Robert Love.....	do do do	93 00
	Henry Lewis.....	do Laborer, do	84 00
	Terrance McGowan.	do do do	84 00
	Henry Brown.....	do do do	78 00
	Michael Fitzgerald..	do do do	84 00
	John Sweeney.....	do do do	81 00
	Michael Vail.....	do do do	84 00
	Thomas Lewis.....	do do do	84 00
	Geo. P. Mason.....	do do do	78 00
	Bernard Donnelly...	do do do	84 00
	Philip Reilly.....	do do do	78 00
	Geo. Riley.....	do do do	64 50
	Wm. Terhune.....	do Inspector, do	208 34
	Chas. E. Gildersleeve	do Chief Clerk, Bur. of Combus. July, '73	208 34
	Walter T. Furlong..	do Surveyor, do do	124 00
	Geo. Mitchell.....	do Tester, do do	125 00
	Daniel Lawson.....	do Clerk, do do	104 17
	Wm. J. Colby.....	do do do do	104 17
	John Hopkins.....	do do do do	100 00
	John K. Perley.....	do Messenger, do do	91 66
	Augustus D. Mitchell	do do do do	66 67
	Michael Smith.....	do Oil collector, do do	83 34
	Jno. J Tarbell.....	do do do do	83 34
	Michael Brady.....	do Janitor, do do	66 67
	James Flynn.....	do Ass't Insp'r do do	100 00
	Wm. M. Gordon....	do Carpenter, July, 1873.....	107 00
	James Abbott.....	do do do	107 00
	John H. Brady.....	do do do	104 00
	James Lysaght.....	do do do	104 00
	Lawrence Wimmer..	do do do	104 00
	Chas. Sheridan.....	do do do	104 00
	Wm. McIntyre.....	do do do	104 00
	Wm. D. Moore.....	do do do	104 00
	Wm. F. Blackledge.	do do do	104 00
	Daniel Sullivan.....	do do do	80 00
	Michael Hanley.....	do do do	100 00
	John Green.....	do Caulker, do	103 00
	Frederick Gooderson	do do do	104 00
	Eugene French.....	do do do	104 00
	James Reilly.....	do do do	104 00
	Seaman Johnston...	do do do	104 00
	Wm. P. Schuyler...	do do do	104 00
	Albert Teare.....	do Plumber, do	107 00
	Chas. Inness.....	do do do	64 00
	Henry Ehlert.....	do Tinsmith, do	107 00
	Owen O'Rourke....	do do do	107 00
	Thos. McBride.....	do Painter, do	91 00
	Thos. Owens.....	do do do	70 00
	Thos. Murray.....	do do do	87 50
	Peter Stacom.....	do do do	70 00
	Patrick Carroll.....	do Gasfitter, do	64 00
	John Farrell.....	do do do	56 00
	Daniel Mahoney....	do Driver, do	81 00
	Edward Eaton.....	do Hostler, do	74 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
15823	July 31	Jacob Van Orden...	Services, Foreman, H. & L. Co. No. 5, July, '73	$126
15824		Hugh Kittsen.....	do Ass't do do do	109
15825		James H. Herd.....	do Fireman, do do	100
15826		Wm. E. Lawrence...	do do do do	100
15827		John L. Gulick.....	do do do do	100
15828		Thomas L. Jacobus..	do do do do	100
15829		John D. Sullivan....	do do do do	100
15830		Dewitt C. Baggott..	do do do do	100
15831		Wm. Muldrew.....	do do do do	100
15832		James Goodall.....	do do do do	100
15833		William H Brown..	do do do do	100
15834		Thomas B. Green...	do do do do	100
15835		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	126
15836		Thomas Lally.....	do Ass't do do do	109
15837		James H. Ballentine	do Fireman, do do	100
15838		D. E. Hernsworth...	do do do do	100
15839		Michael Carolin.....	do do do do	100
15840		James J. Hodge.....	do do do do	100
15841		John McCarthy.....	do do do do	100
15842		Geo. Gilmore.....	do do do do	100
15843		Geo. W. Fawn.....	do do do do	100
15844		James Cummisky...	do do do do	100
15845		James Sarvis.....	do do do do	108
15846		Wm. Wogan.....	do do do do	1[illegible]
15847		James Walton.....	do Foreman, H. & L. Co. No. 7, do	[illegible]
15848		James H. Conklin...	do Ass't do do do	[illegible]
15849		William West	do Fireman, do do	[illegible]
15850		James Kelly.....	do do do do	[illegible]
15851		Thomas Carney	do do do do	[illegible]
15852		John Crowley	do do do do	[illegible]
15853		Washington Ryer ..	do do do do	[illegible]
15854		John McParlen.....	do do do do	[illegible]
15855		Walter Burke	do do do do	[illegible]
15856		Thomas C. Kennedy	do do do do	[illegible]
15857		James Finn	do do do do	[illegible]
15858		Thos. J. Ahearn	do do do do	[illegible]
15859		Michael F. Reeves ..	do Foreman, H. & L. Co. No. 8, do	[illegible]
15860		Egbert A. Hallock..	do Ass't do do do	[illegible]
15861		Joseph R. Harway..	do Fireman, do do	[illegible]
15862		Mark Smith.....	do do do do	[illegible]
15863		James Wilmot.....	do do do do	[illegible]
15864		John McKowen	do do do do	[illegible]
15865		John McNally.....	do do do do	[illegible]
15866		James Hunter.....	do do do do	[illegible]
15867		John McCarrick....	do do do do	[illegible]
15868		John Donohue.....	do do do do	[illegible]
15869		James Wright.....	do do do do	[illegible]
15870		John Duane	do do do do	[illegible]
15871		Ralph W. Jarboe ...	do do do do	[illegible]
15872		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	[illegible]
15873		James Heaney.....	do Ass't do do do	[illegible]
15874		Thomas C. Lee.....	do Fireman, do do	[illegible]
15875		Timothy McDonald.	do do do do	[illegible]
15876		Edward Harrington.	do do do do	[illegible]
15877		George Butler.....	do do do do	[illegible]
15878		Henry Teal.....	do do do do	[illegible]
15879		James McGivney....	do do do do	[illegible]
15880		John Lowrey.....	do do do do	[illegible]
15881		Wm. D. Clendening.	do do do do	[illegible]
15882		C. Fitzsimmons	do do do do	[illegible]
15883		Geo. Murphy	do do do do	[illegible]

E.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
31	Joseph Poynton. ...	Services,	Foreman, H. & L. Co. No. 10,		July, '73	$126 39
	John Harris	do	Ass't do	do	do	109 41
	Peter Mulvehill.....	do	Fireman,	do	do	100 91
	John McNamara....	do	do	do	do	100 91
	Patrick O'Callahan..	do	do	do	do	100 91
	John Schwab.....	do	do	do	do	100 91
	Thos. J. Van Horn..	do	do	do	do	100 91
	Patrick Cherry.....	do	do	do	do	100 91
	Abraham Kilsheimer	do	do	do	do	100 91
	John L. Rooney.....	do	do	do	do	100 91
	Alfred Conner.....	do	do	do	do	100 91
	Thomas Reilly.....	do	do	do	do	100 91
	Geo. W. Erb	do	Foreman, H. & L. Co. No. 11,		do	126 39
	Maurice W. Roberts.	do	Ass't do	do	do	109 41
	Albert Hendrickson.	do	Fireman,	do	do	100 91
	William Quigg.....	do	do	do	do	100 91
	John Auckner.....	do	do	do	do	100 91
	Thomas E. Schiel...	do	do	do	do	100 91
	John McClane.....	do	do	do	do	100 91
	Henry Jones.....	do	do	do	do	100 91
	William H. Adams..	do	do	do	do	100 91
	Thomas Cary	do	do	do	do	100 91
	John Ryan.....	do	do	do	do	100 91
	Thomas H. Beebe ..	do	do	do	do	100 91
	John Van Orden....	do	Foreman, H. & L. Co. No. 12,		do	126 39
	George Gillies.....	do	Ass't do	do	do	109 41
	David Clute.....	do	Fireman,	do	do	100 91
	Alexander Wells....	do	do	do	do	100 91
	John Connolly.....	do	do	do	do	100 91
	Henry Campbell....	do	do	do	do	100 91
	Adam Hutter.....	do	do	do	do	100 91
	Jacob Becker.....	do	do	do	do	100 91
	Thomas C. Loughrey	do	do	do	do	100 91
	Patrick Foy.....	do	do	do	do	100 91
	Peter Barrett.	do	do	do	do	100 91
	Samuel B. Ryer ...	do	do	do	do	100 91
	M. D. Tompkins....	do	Foreman, H. & L. Co. No. 13,		do	126 39
	Benjamin F. Nash..	do	Ass't do	do	do	109 41
	Chas. W. Kruger ...	do	Engineer of Steamers,		do	105 16
	Thomas Conor.....	do	Fireman, H. & L. Co. No. 13,		do	100 91
	Patrick Kennedy...	do	do	do	do	100 91
	Patrick Finn.....	do	do	do	do	100 91
	Charles M. Moor....	do	do	do	do	100 91
	Arthur Rielly.....	do	do	do	do	100 91
	William Martin.....	do	do	do	do	100 91
	Michael Nolan.....	do	do	do	do	100 91
	Frederick Lord.....	do	do	do	do	100 91
	Wm. Mitchell.....	do	Foreman, H. & L. Co. No. 14,		do	126 39
	Walter H. Jones....	do	Ass't do	do	do	109 41
	Samuel L. Hunt....	do	Fireman,	do	do	100 91
	Peter Gallagher.....	do	do	do	do	100 91
	Robert Aitken.....	do	do	do	do	100 91
	George J. Florence..	do	do	do	do	100 91
	George W. Jones....	do	do	do	do	100 91
	Frederick Neubauer.	do	do	do	do	100 91
	John H. Steel.....	do	do	do	do	100 91
	Francis McKiernan..	do	do	do	do	100 91
	Peter Vetter, Jr....	do	Foreman, H. & L. Co. No. 15,		do	126 39
	Pat'k Conaghan.....	do	Ass't do	do	do	109 41
	James Floyd.....	do	Fireman,	do	do	100 91
	William Kline.....	do	do	do	do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15945	July 31	John Murray.....	Services, Fireman, H. & L. Co. No. 15, July, '73	$100 91
15946		James Gilroy.....	do do do do	100 91
15947		Isaac D. Woodruff..	do Ladderman, do do	24 48
15948		Eugene Cunningham	do do do do	24 48
18220	Aug. 30	R M. Stivers.....	Doctor's wagon.....	200 00
18221		T. W. Mason & Co..	Office chairs	625 00
18222		William Terhune. ..	Services, Inspector, Bureau of Combustibles, August, 1873.....	208 34
18223		C. E. Gildersleeve. .	Services, Chief Clerk, Bureau of Combustibles, August, 1873.	208 34
18224		Walter T. Furlong..	Services, Surveyor, Bureau of Combustibles, August, 1873.....	134 00
18225		Geo. Mitchell.....	Services, Tester, Bureau of Combustibles, August, 1873.....	125 00
18226		John K. Perley.....	Services, Clerk, Bur. of Combustibles, Aug., '73	166 67
18227		Daniel Lawson.....	do do do do	104 17
18228		Wm. J. Colby.....	do do do do	104 17
18229		A. D Mitchell.....	do Messenger, do do	66 66
18230		Michael Smith.....	do Oil Collector, do do	83 34
18231		John J. Tarbell.....	do do do do	83 34
18232		Thomas Leary.....	do Janitor, do do	66 66
18233		James Flynn	do Ass't Inspector, do do	100 00
18234		Wm. M. Jordan.....	do Carpenter, do do	103 00
18235		James Abbott.	do do do do	103 00
18236		John H. Brady.....	do do do do	104 00
18237		James Lysaght.....	do do do do	104 00
18238		Laurence Winner...	do do do do	104 00
18239		Chas. Sheridan.....	do do do do	104 00
18240		Wm. McIntire.....	do do do do	84 00
18241		Wm. D. Moore.....	do do do do	100 00
18242		Wm. F. Blackledge.	do do do do	104 00
18243		Daniel Sullivan	do do do do	104 00
18244		Michael Hanley.....	do do do do	104 00
18245		J F Ponsoly	do do do do	104 00
18246		John Green.	do Caulker, do do	103 00
18247		Frederick Gooderson	do do do do	104 00
18248		Eugene French	do do do do	104 00
18249		James Reilly	do do do do	104 00
18250		Seaman Johnson....	do do do do	104 00
18251		Wm. P. Schuyler....	do do do do	104 00
18252		Albert Teare.....	do Plumber, do do	103 00
18253		Henry Ehlert.....	do Tinsmith, do do	103 00
18254		Owen O'Rourke.....	do do do do	103 00
18255		Thomas McBride...	do Painter, do do	91 00
18256		Thomas Owens.....	do do do do	87 50
18257		Thomas Murry.....	do do do do	57 00
18258		Peter Spaconi.	do do do do	91 00
18259		Joseph Callahan. ...	do do do do	91 00
18260		Daniel Mahoney....	do Driver, August, 1873	78 00
18261		Edward Dun.....	do Hostler, do	74 00
18262		Wm. H. Wilson....	do Janitor, Store-house, Canal street, August, 1873.....	92 00
18263		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	136 39
18264		Thomas H. Rogers..	do Ass't do do do	109 41
18265		George Shaw.....	do Engineer, do do	164 [illegible]
18266		James Delaney.....	do Ass't do do do	109 [illegible]
18267		Daniel Kenney.....	do Fireman, do do	[illegible]
18268		John Barber.....	do do do do	[illegible]
18269		James Brady.....	do do do do	[illegible]
18270		John Fulton.....	do do do do	[illegible]
18271		Murthy J. Hyland...	do do do do	[illegible]

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 2	Jeremiah D. Tansean	Coal	$11 37
	C. T. Raynolds & Co.	Glue, etc	34 54
9	R. Amabile, M. D.	Professional services, June 22 to July 15, '72	30 00
	Connecticut Clock Co	Regulating clock	15 00
	W. H. Schieffelin & Co	Muriatic acid	2 64
	Geo. Hovey & Son	Roller cylinder and repairs	12 00
	John Coyle	Mattresses, pillows, etc	25 50
	John Smith	Earthen pipes	81 50
	Condee & Smith	Lime and cement	38 00
	Richard Heather	Coal and wood	2,062 00
	Thomas Moore	Pipe collars	80 00
	J. W. Mason & Co.	Chairs	300 00
	Gillis & Geoghegan	Gas-fixtures, etc	215 38
	Ellis N. Cron	Hire of horse and harness, Feb. 1 to 15, 1873	325 00
	Gilbert R. Merritt	Washing towels	15 00
	Alex. T. Stewart & Co	Carpets	73 32
	John W. Clarkson	Steel and iron	182 28
	Morris, Wheeler & Co	Cut nails, etc	199 92
	Wehr & Miller	Rails, wood, etc	26 74
	Dennis Hayes	Horseshoeing	27 00
	Wells, Bontecou & Co	Lumber, etc	549 11
	Day & Nicholas	Repairing stoop railing	17 00
	John Peyser	Saddlery hardware	14 50
	Thomas Moore	Pipe collars	40 00
	Wells, Bontecou & Co	Timber	654 58
	John Peyser	Bridle fronts, etc	37 79
	Thomas Moore	Pipe collars, etc	56 00
	John Tynan	Horseshoeing	72 00
	Hugh Masterson	Sharpening tools, etc	23 55
	Gillis & Geoghehan	Sham-cocks and composition	50 33
	Marshall Lefferts, Jr.	Galvanized iron	114 40
	John P. Jube & Co	Bolt washers, iron collars, etc	47 96
	Nat. Fire Ex'r Co.	Fire-extinguishers	75 00
	Alex. T. Stewart & Co	Venetians, etc	106 02
	do	Carpeting	327 57
	John Russo	Hay, oats and feed	1,331 98
12	Baker & McKinney	Fatigue caps, etc	60 25
15	James Ross	Hay, straw, oats, etc	1,594 05
20	Peter Weirich	Ladders and repairing	690 50
	do	do do	305 00
	John Peyser	Harness, saddlery hardware	249 08
	Robert Merritt	Horseshoeing	51 00
	Richard Heathen	Coal and wood	1,411 00
	J. F. Rogers & Co.	Grinder and emery wheels	225 90
	Laughlin & Brennan	Sand	21 50
	Owen Fallon	Horseshoeing	33 00
	Gutta P. & R. Mfg. Co	Rubber springs	2 25
	James O'Neill	Horseshoeing	24 00
	Sivey & Langstroth	Linen sheets, dusters, etc	239 75
	William Waters	Horseshoeing	42 00
	C. Kinney Smith	Car-fares, etc., June, 1873	18 49
	Walter Shay	Leather, etc	250 13
	John George	Horseshoeing	9 00
	John Lanahan	do	15 00
	Lattimore & D.	do	24 00
	Thomas Moore	Collars	24 00
	Nat. Fire Exting. Co	Exchange of extinguishers	54 00
	Andrew Geraty	Horseshoeing	27 00
	Patrick McCann	do	15 00
	August P. Brown	Repairing engine	8 00
	Kirby & Bro	Standard complete	5 00
	Heust & Trainor	Curbstone	28 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17367	Aug. 20	John Sampson.....	Horseshoeing	$37 [illegible]
17368		Graley & Cooper....	do	7 [illegible]
17369		Quackenbush, Townsend & Co	Hay-cutter	9 [illegible]
17370		Isaac H. Dahlman ..	Horses	1,100 [illegible]
17371		William Owens.....	Horseshoeing	[illegible]
17372		Peter Curran.....	do	
17373		John McSovy.....	do	
17374		Mathew Burns.....	do	
17375		Phelps, Dodge & Co.	Solder, etc.....	
17376		Scovill Mfg. Co.....	Vest buttons, etc.....	
17377		Wells, Bontecou&Co.	Pine timber.....	
17378		Man. Nickel Works.	Polishing and plating iron wrenches.....	
17379		James Aikman & Co.	Rosin, paint, etc	
17380		Wm.M. Seymour&Co	Hardware.....	
17381		Met. Gas-light Co..	Gas, from May 31 to June 31, 1873.....	
17382		Hunter, Keller & Co.	Steam-fitting, etc.....	
17383		Jas. S. Mehrbach ...	Horses.....	
17384		John A. Hassler....	Horseshoeing	
17385		John Conway.....	do	
17386		Patrick McKenna..	do	
17387		Kirk & Lardlan.....	do	
17388		L. G. Tillotson & Co	Acid, vitriol, potash, etc.....	
17479	21	James O'Neill	Horseshoeing	
17480		Robert Moffit.....	do	
17481		Thomas Gallon.....	do	
17482		Kirk & Lardlan	do	
17483		And. Gerraty	do	
17484		John A. Hasler.....	do	
17485		Patrick McKenna..	do	
17486		Patrick McCann....	do	
17487		Owen Fallon.....	do	
17488		John McEvoy.....	do	
17489		William Owens	do	
17490		Mathew Burns.....	do	
17491		Bernard Sheridan ..	Mason work, etc.....	
17492		Star Linseed Oil Co.	Paints, oil, etc	
17493		G Tillotson & Co	Telegraph supplies	
17494		Phelps, Dodge & Co.	Iron, etc	
17495		Quackenbush, Townsend & Co	Hardware	
17496		Comp e Iron Work Co	Iron bedsteads	
17497		Wessen & Williams ..	Hardware	
17498		Gameril & Co	Engine-house gong and bell.....	
17499		Joshua Brown	Spring shades, rollers, etc.....	
17500		D. C. Newell & Son..	Lumber	
17501		eo. Hovey & Son ..	Repairing hay-cutters, etc.....	
17502		C Kinney Smith ...	Car-fare, July 1872	
17503		Chas. L Cherry & Co	Matches, brooms, pails, etc	
17504		W N.Seymour & Co.	Hardware	
17505		John P Jube & Co	do etc	
17506		K. Egan & Co.	Machine cap waste.....	
17507		Frazer Lubricator Co	Axle grease.....	
17508		Baker & McKenney.	Cloth fatigue caps.....	
17509		Chord & Howe.....	Engine oil	
17510		John Peyser.	Saddlery hardware.....	
17511		Clark, Wilson & Co.	Hardware.....	
17512		Whittemore Bros...	Glass	
17513		Ansonia Brass and Copper Co.....	Hose rivets	
17514		J. V. Waldron & Bro.	German silver numbers.....	
17515		Chas. Harrison & Co.	White French closets.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 22	T. Toupy	Horseshoeing	96 00
	Wm. Stewart	do	9 00
	John Lenihan	do	15 00
	Wm. Waters	do	42 00
	Graley & Cooper	do	7 00
	Michael Mayer	do	9 00
	Lattimore & D	do	34 00
	John George	do	9 00
	John Sampson	do	27 00
	Dennis Hayes	do	27 00
	John Conway	do	169 75
	W.H Schieffelin & Co	Drugs	56 38
	Isaac H. Dahlman	Horses	750 00
	W. J. Geary	do	750 00
	John Rosso	Hay, straw and oats	645 74
	Holden, Hopkins & Stokes	Iron and steel	612 49
	A. P De Vonsney	Repairing lamps	138 35
	Gutta Percha and Rubber M'f'g Co.	Hose and coupling	81 00
	Terrance Kiernan	Plastering and repairs to house of Hook & Ladder Co. No 3	61 00
	Wm. Porter's Sons	Brass bridges for spun rings	30 00
	R J Wright	Oats, meal, hay, etc.	1,184 30
	do	do do	667 46
	Wrecking and Fire steamer, "John Fuller"	Services in answer to call to fire at oil works foot of 65th street, North river, April 1, 1873	100 00
	Wrecking and Fire steamer "John Fuller"	Services, in answer to call to fire in West street between Morton and Barrow streets, June 18, 1873	420 00
	O Breves	Medicine	16 05
	Walter Shay	Leather	95 77
	The N Y. Gas Co.	Coke	99 50
	Thomas Moore	Pipe collars	96 00
	A Schmidt & Bros.	Repairing steam gauge, etc	1 50
	W. R Staples	Paints, oils, etc.	379 26
	N Y. Fire Dep't Relief Fund	Amount deductions and fines on pay-rolls at Fire Department, July, 1873	682 44
	McCullough Lead Co	Lead pipes, etc	152 84
	R. J. Wright	Oats, meal, etc	1,667 54
	Amoskeag M'f'g Co	Steam fire engine, etc	15,230 00
27	Thomas Clarke	Use of horse, three days January, 1873	5 00
	Thomas Cogan	Under pinning house 260 East 123d street and building walls, etc	300 00
30	Samuel Campbell	Services, Foreman, Eng. Co. No 1, Aug. 7	126 39
	Wm C Braisted	do Ass't do do do	109 41
	James Neely	do Engineer do do	109 41
	Thomas McCabe	do Ass't do do do	105 16
	Christopher C Flick	do Fireman do do	100 91
	Patrick O'Brien	do do do do	100 91
	Thomas McCarthy	do do do do	100 91
	Moses Ryer	do do do do	100 91
	James K Giles	do do do do	100 91
	James H. Ford	do do do do	100 91
	Joseph Burns	do do do do	100 91
	John Duane	do do do do	100 91
	John Coyle	do Foreman, Engine Co No 2, do	126 39
	James McCutcheon	do Ass't do do do	109 41
	George Henderson	do Engineer, do do	109 41
	George C. Birkett	do Ass't do do do	105 16
	Charles L. Cottrell	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AS
17763	Aug. 30	Patrick Clarke.....	Services,	Fireman,	Engine Co. No. 2,	Aug., 1873	
17764		John Newman.....	do	do	do	do	
17765		James Dunn	do	do	do	do	
17766		John Cotton	do	do	do	do	
17767		Thomas Hackett....	do	do	do	do	
17768		Henry T. Hart.....	do	do	do	do	
17769		Michael Conley.....	do	do	do	do	
17770		Wm. Shaw.....	do	Foreman,	Engine Co. No. 3,	do	
17771		Wash. Montague ...	do	Ass't do	do	do	
17772		Isaac Fisher.... ...	do	Engineer,	do	do	
17773		R. B. Farrell.....	do	Ass't do	do	do	
17774		Thos. Clark.....	do	Fireman,	do	do	
17775		Asa J. Henderson...	do	do	do	do	
17776		A. L. Austin	do	do	do	do	
17777		John Carney.....	do	do	do	do	
17778		P. J McEntee.....	do	do	do	do	
17779		Edward Roe	do	do	do	do	
17780		Henry Burnett	do	do	do	do	
17781		Edward S. Moore...	do	do	do	do	
17782		Geo. McLaughlin ...	do	Foreman,	Engine Co. No. 4,	do	
17783		James Rooney.....	do	Ass't do	do	do	
17784		Thos. Powers.....	do	Engineer,	do	do	
17785		Hugh Burns.....	do	Ass't do	do	do	
17786		Theo. Dakin.....	do	Fireman,	do	do	
17787		John Hills	do	do	do	do	
17788		R. J. Gould.....	do	do	do	do	
17789		G. W. Smith.....	do	do	do	do	
17790		Wm. Hughes.....	do	do	do	do	
17791		J. M. Goldrick	do	do	do	do	
17792		D. H. Callaghan....	do	do	do	do	
17793		Wm. Mackenzie	do	do	do	do	
17794		S. Livingston.....	do	Foreman,	Engine Co. No. 5,	do	
17795		Mathew Hicks.....	do	Ass't do	do	do	
17796		Michael Rice	do	Engineer,	do	do	
17797		Wm. Wilson.....	do	Ass't do	do	do	
17798		Jas. Stephenson	do	Fireman,	do	do	
17799		Wm. Cahill.....	do	do	do	do	
17800		Daniel McKnight...	do	do	do	do	
17801		James Nangle.....	do	do	do	do	
17802		John Donohue.....	do	do	do	do	
17803		Wm. Farrell.....	do	do	do	do	
17804		Bernard Smith	do	do	do	do	
17805		Patrick McGuire....	do	do	do	do	
17806		David Connor.	do	Foreman,	Engine Co. No. 6,	do	
17807		Daniel Bradley.....	do	Ass't do	do	do	
17808		Thomas McGrath...	do	Engineer,	do	do	
17809		Joseph Derry	do	Ass't do	do	do	
17810		John W. Regan.....	do	Fireman,	do	do	
17811		Henry Gosler.....	do	do	do	do	
17812		James Donovan.....	do	do	do	do	
17813		Edward Stack.....	do	do	do	do	
17814		Patrick Doyle	do	do	do	do	
17815		James J. Flood	do	do	do	do	
17816		Jas. McGowan.. ...	do	do	do	do	
17817		John Nolan.....	do	do	do	do	
17818		Jas. F. McGill	do	Foreman,	Engine Co. No. 7,	do	
17819		Geo. L. Crum.....	do	Ass't do	do	do	
17820		Henry Walkins.....	do	Engineer,	do	do	
17821		William Pete.....	do	Ass't do	do	do	
17822		Samuel Woods.....	do	Fireman,	do	do	
17823		Lawrence Reynolds.	do	do	do	do	
17824		William Smith.....	do	do	do	do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 30	Patrick Donnelly...	Services, Fireman, Eng. Co. No. 7, Aug., '73	$100 91
	John Driscoll.....	do do do do	100 91
	Timothy Dryer.	do do do do	100 91
	John Cassidy.....	do do do do	100 91
	James Masterson ...	do do do do	100 91
	Charles A. Wolf....	do Foreman, Engine Co. No. 8, do	126 39
	Edward S. Smith...	do Ass't do do do	109 41
	Chas. W. Lamaranx.	do Engineer, do do	109 41
	Hamilton F. Perley.	do Ass't Eng'r, do do	105 16
	George Hunn.....	do Fireman, do do	100 91
	John Smith..... ...	do do do do	100 91
	Michael J. Bannon..	do do do do	100 91
	Patrick Mead.....	do do do do	100 91
	James Levins.....	do do do do	100 91
	John J. Murphy....	do do do do	100 91
	Dennis Daly.....	do do do do	100 91
	William J. Cook....	do do do do	100 91
	Thomas H. Griffiths.	do Foreman, Engine Co. No. 9, do	126 39
	John Riordan.....	do Ass't do do do	109 41
	Edward Hogan.....	do Engineer, do do	109 41
	Michael Purcell.....	do Ass't do do do	105 16
	John Knapp.....	do Fireman, do do	100 91
	John Conway.....	do do do do	100 91
	Michael Commerford	do do do do	100 91
	Jeremiah Frumey...	do do do do	100 91
	George Moore.....	do do do do	100 91
	James Deery.....	do do do do	100 91
	John Sullivan.....	do do do do	100 91
	John F. Beechinor..	do do do do	100 91
	William F. Flock...	do Foreman, Engine Co. No. 10, do	126 39
	Michael Hart.....	do Ass't do do do	109 41
	Edward Owen.....	do Engineer, do do	109 41
	Thomas Battersby...	do Ass't do do do	105 16
	William Fogarty....	do Fireman, do do	100 91
	Thos. H. Griffin	do do do do	100 91
	David Closey.....	do do do do	100 91
	John Cassidy.....	do do do do	100 91
	Jas. F. Flock.....	do do do do	100 91
	Thomas Kiernan....	do do do do	100 91
	John Grimes.....	do do do do	68 03
	James McLaughlin..	do do do do	100 91
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	126 39
	James Horn.....	do Ass't do do do	109 41
	Dennis Fitzpatrick..	do Engineer, do do	109 41
	Joseph McVeigh....	do Ass't do do do	105 16
	Edward Dillon.....	do Fireman, do do	100 91
	Charles Train.....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	Gustus Hartman....	do do do do	100 91
	John Rielly.....	do do do do	100 91
	George Cusick.....	do do do do	100 91
	James H. Frederick.	do do do do	100 91
	John Powers.....	do do do do	100 91
	John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
	Francis Mohedy....	do Ass't do do do	109 41
	Aug. H. Savings....	do Engineer, do do	109 41
	Thomas Killy.....	do Ass't do do do	105 16
	John Banks.....	do Fireman, do do	100 91
	Malachi Haley.....	do do do do	100 91
	Thomas H. Hogan..	do do do do	100 91
	William Cummings .	do do do do	100 91
	James Dougherty....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT
17887	Aug. 30	Luke Gleason.....	Services,	Fireman,	Engine Co. No. 12,	Aug., '73	
17888		Patrick J. Connelly.	do	do	do	do	
17889		George K. Whitehart	do	do	do	do	
17890		Edw. W. Wilhelm ..	do	Foreman,	Eng. Co. No. 13,	do	
17891		John McDermott...	do	Ass't do	do	do	
17892		John N. Johnson....	do	Engineer,	do	do	
17893		James Scott	do	Ass't do	do	do	
17894		Charles L. Clark...	do	Fireman,	do	do	
17895		James F. Taylor....	do	do	do	do	
17896		Edward Meehan....	do	do	do	do	
17897		Jacob Beckler.....	do	do	do	do	
17898		Cornelius J. Kingsley	do	do	do	do	
17899		Edward Leonard....	do	do	do	do	
17900		Lawrence Farley....	do	do	do	do	
17901		Edward Sherry	do	do	do	do	
17902		Daniel J. Meagher..	do	Foreman,	Engine Co. No. 14,	do	
17903		Malachi Donohue...	do	Ass't do	do	do	
17904		Thomas Cowan.....	do	Engineer,	do	do	
17905		Robert Wilson.....	do	Ass't do	do	do	
17906		John O'Connell.....	do	Fireman,	do	do	
17907		Laurence Murphy...	do	do	do	do	
17908		Walter Hearn.....	do	do	do	do	
17909		James J. McGrath..	do	do	do	do	
17910		Owen J. Shanley....	do	do	do	do	
17911		Patrick Healy.....	do	do	do	do	
17912		Dennis McGee.....	do	do	do	do	
17913		Michael Neubauer...	do	do	do	do	
17914		Chas. L. Killy.....	do	Foreman,	Engine Co. No. 15,	do	
17915		John J. Mulligan....	do	Ass't do	do	do	
17916		Charles Paul	do	Engineer,	do	do	
17917		Thomas Donalds....	do	Ass't do	do	do	
17918		Thomas Harrison...	do	Fireman,	do	do	
17919		John Quinn	do	do	do	do	
17920		Edward Quinn.....	do	do	do	do	
17921		Joseph Mass.....	do	do	do	do	
17922		Mark Aikinson.....	do	do	do	do	
17923		Thomas Flynn.....	do	do	do	do	
17924		Michael Wilton.....	do	do	do	do	
17925		John Riorden.	do	do	do	do	
17926		Frank Burke	do	Foreman,	Engine Co. No. 16,	do	
17927		Roger B. Hamblett.	do	Ass't do	do	do	
17928		Albert Stone.....	do	Engineer,	do	do	
17929		Felix K. Jewell.....	do	Ass't do	do	do	
17930		Patrick Murray	do	Fireman,	do	do	
17931		Pierce English.....	do	do	do	do	
17932		John Hearn	do	do	do	do	
17933		Timothy Fitzpatrick	do	do	do	do	
17934		John McDevitt	do	do	do	do	
17935		John Enniss.....	do	do	do	do	
17936		Robert Douglass....	do	do	do	do	
17937		Thomas Farley.....	do	do	do	do	
17938		John Farlon.....	do	Foreman,	Engine Co. No. 17,	do	
17939		Andrew Lynan.....	do	Ass't do	do	do	
17940		Patrick F. Lynan...	do	Engineer,	do	do	
17941		Adam Messer.....	do	Fireman,	do	do	
17942		George F. Sharp....	do	do	do	do	
17943		William Bower	do	do	do	do	
17944		Denis J. Doran.....	do	do	do	do	
17945		Charles L. Morris...	do	do	do	do	
17946		William Banner....	do	do	do	do	
17947		Edward Pattebaum .	do	do	do	do	
17948		James T. Nobines...	do	do	do	do	

R	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30	Ralph W. Jarboe	Services, Fireman, Eng. Co. No. 17, Aug., 1873	951 61
	Clinton McDonald	do Foreman, Engine Co. No. 18, do	126 39
	John Falney	do Ass't do do do	109 41
	Robert Black	do Engineer do do do	109 41
	John H. Dawson	do Ass't do do do	105 16
	John J. Cooper	do Fireman, do do	100 91
	Oscar A. Pesver	do do do do	100 91
	Richard Webb	do do do do	100 91
	James Roland	do do do do	100 91
	Wm. Y. Taft	do do do do	100 91
	James H. Campbell	do do do do	100 91
	John Gorden	do do do do	100 91
	Jeremiah Killey	do do do do	100 91
	Joseph L. Perley	do President, Aug., 1873	625 00
	Roswell D. Hatch	do Commissioner, do	416 67
	Cornelius Van Cott	do Treasurer, do	416 67
	William B. White	do Secretary, do	307 34
	Chas. McMillan	do Medical Officer, do	308 34
	Albert J. Minor	do Ass't do do	166 67
	Edward Savage	do Bookkeeper, do	307 34
	Carl Jussen	do Clerk, do	182 33
	Alex. Davidson	do Sup't Supplies, do	308 34
	Albert P. Fuller	do Clerk, Aug., 1873	124 00
	Samuel A. Church	do do do	141 67
	Wm. P. Allen	do do do	165 67
	David Graham	do do do	124 00
	Alexander Kinnes	do do do	116 67
	Geo. A. Colburn	do do do	100 00
	Wm. F. Lutz	do do do	108 16
	Wm. A. Arnold	do do do	53 42
	John R. Shields	do do do	53 33
	Walter J. Murphy	do do do	72 19
	Chas. De F. Burns	do Librarian, do	82 33
	John Frederick	do Janitor, do	99 00
	Chas. Williams	do Ass't do do	83 33
	Gilbert R. Merritt	do Messenger, do	82 33
	Albert Osborn	do do do	83 33
	Jacob Springsteed	do Superintendent of horses, Aug., 1873	308 34
	Theo. Elliot	do Foreman of stables, do	59 00
	Thos. McGuire	do Stableman, Aug., 1873	75 00
	Michael McCue	do do do	75 00
	John Campbell	do Hostler, do	57 36
	Geo. W. Wheeler	do Watchman, do	77 50
	Peter Shield	do do do	55 00
	John Campbell	do Night do do	42 50
	Robert Battie	do Hostler, do	46 57
	Mary Saunders	do Janitress do	55 00
	Eli Bates	do Chief of Department, Aug., 1873	540 67
	Chas. O'Shay	do Ass't do do do	349 00
	James H. Morrow	do Chief, 1st Bat. Fire Dep't, Aug., 1873	307 33
	Hugh Bonner	do do 2d do do	307 33
	Wm. Rowe	do do 3d do do	307 33
	Wm. H. Nash	do do 4th do do	307 33
	Gilbert J. Orr	do do 5th do do	307 33
	John W. Miller	do do 6th do do	307 33
	Robert King	do do 7th do do	307 33
	Benj. A. Gicquel	do do 8th do do	307 33
	Wm. W. Rhodes	do do 9th do do	307 33
	John S. Fisher	do Chief of Battalion, do	307 33
	C. Kinney Smith	do Sup't of Telegraph, Aug., 1873	307 33
	John H. Emerick	do Chief Operator, do	140 00
	John W. Sampson	do Operator, do	115 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
18011	Aug. 30	Fred. E. Graham...	Services, Operator, Aug., 1873	[redacted]
18012		James W. Gibson...	do do do	
18013		Isaac G. Seixas.....	do Ass't Operator, do	
18014		Theo. R. Betzel.....	do do do	
18015		Terrance G. McGinty	do do do	
18016		Wm. H. Mount	do Lineman, do	
18017		Chas. N. Otto	do do do	
18018		Frank Shaw.....	do do do	
18019		Timothy Clancy	do do do	
18020		Michael Carter.....	do do do	
18021		William Dix.....	do do do	
18022		Orlando F. Smith...	do do do	
18023		Robt. Rogers.....	do do do	
18024		Francis Bazzoni.....	do Bellringer, do	
18025		Wm. T. Crumwell...	do do do	
18026		John Shields	do do do	
18027		Wm. F. Mawbey....	do do do	
18028		Daniel M. Collins...	do do do	
18029		John L. Kingsland..	do do do	
18030		George Baldwin.....	do Climber, do	
18031		Thomas Cannon....	do do do	
18032		John Collins.....	do Laborer, do	
18033		Edward T. Rourke..	do do do	
18034		Hugh McGinley.....	do do do	
18035		Jeremiah D. Tavean	do do do	
18036		Jas. McMahon.....	do do do	
18037		Jas. L. Van Wart...	do do do	
18038		Dennis Murphy.....	do do do	
18039		John T. Reilly.....	do do do	
18040		John Rourke.....	do do do	
18041		Michael Caldron....	oo do do	
18042		Daniel Troy.....	do do do	
18043		Geo. H. Sheldon....	do Fire Marshal, do	
18044		Chas. F. Hill.	do Ass't do do	
18045		Wm. J. Boylan.....	do Clerk, do	
18046		Wm. H. James.....	do do do	
18047		M. N. Phillips.....	do do do	
18048		Wm. Matthews.....	do Foreman, Repair Shops, Aug., 1873	
18049		Wm. O. Davis.....	do Messenger, do do	
18050		John J. Hawkins...	do Shop engineer, Aug., 1873	
18051		Walter Homer.....	do Machinist, Aug., 1873	
18052		Johnson W. Carey..	do do do	
18053		Martin McGrath....	do do do	
18054		Charles Woodhull...	do do do	
18055		Wm. A. Spring.	do do do	
18056		Edward Flynn.....	do do do	
18057		Chas. H. Robertson.	do do do	
18058		Andrew Pritchard..	do do do	
18059		Edward Lewis.....	do do do	
18060		Peter McDermott...	do do do	
18061		Walter Avery	do Coppersmith, do	
18062		Samuel Crawford...	do Boiler-maker, do	
18063		Roger McDermott ..	do do do	
18064		Samuel Hamilton ...	do do do	
18065		Christopher Boyen..	do Blacksmith, do	
18066		Wm. Lyness.....	do do do	
18067		Jacob H. Ward.....	do do do	
18068		James Carroll.....	do do do	
18069		Thomas Regan.....	do Helper, do	
18070		Thos. L. Leonard....	do do do	
18071		Philip Noonan.....	do do do	
18072		Henry Ling.....	do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
. 30	John Dobson.	Services, Wheelwright, Aug., 1873.....	$91 00
	Antoine Neibergall..	do do do	91 00
	John C. Weiland....	do do do	91 00
	John Grogan.	do Painter, do	109 37
	Samuel Crawford...	do do do	51 25
	L. D. Thompson....	do Harnessmaker, do	86 62
	John B. Ryer.....	do do do	91 00
	John Gillespie.....	do do do	69 00
	Chas. L. Merritt....	do Hose repairer, do	91 00
	Patrick Cooley	do Cartman, do	90 00
	James Canfield.	do do do	86 00
	Thomas Sullivan....	do Night Watchman, Aug., 1873.....	92 00
	James Burke.	do do do	93 00
	Robert Love.....	do do do	93 78
	Henry Lewis.....	do Laborer, August, 1873	78 50
	Terrance McGowan.	do do do	76 50
	Henry Brown.....	do do do	76 50
	Michael Fitzgerald..	do do do	78 00
	John Sweeney	do do do	75 00
	Michael Vail.	do do do	78 00
	Thomas Lewis.....	do do do	78 00
	Geo. P. Mason.....	do do do	78 00
	Bernard Donnelly...	do do do	78 00
	Philip Reilly.....	do do do	78 00
	Geo. Riley.....	do do do	66 00
	John Ward	do Foreman, Engine Co. No. 19, Aug., '73	126 39
	Thomas Coyle	do Ass't do do do	109 41
	Thomas Abbott	do Engineer, do do	9 68
	Albert Y. Louis.....	do Ass't do do do	105 85
	Robert Germund....	do do do do do	105 16
	Henry Springsteen..	do Fireman, do do	100 91
	William Bullough ..	do do do do	100 91
	James McLane.....	do do do do	100 91
	Wm. J. Galbraith ..	do do do do	100 91
	John Sears	do do do do	100 91
	James W. Taylor ...	do do do do	100 91
	John McDowell.....	do do do do	100 91
	David Hyde	do do do do	100 91
	John Welsh.....	do Foreman, Engine Co. No. 20, do	126 39
	Wm. Hudson.....	do Ass't do do do	109 41
	James A. Morrison..	do Engineer, do do	109 41
	William Browning ..	do Ass't do do do	105 16
	Simon Hexter	do Fireman, do do	100 91
	Thomas Kelly	do do do do	100 91
	Wm. Mahoney.....	do do do do	100 91
	Jackson Irving.....	do do do do	100 91
	Henry R. Benger ...	do do do do	100 91
	James McManns....	do do do do	100 91
	Thos. E. Carroll....	do do do do	100 91
	James Gilroy	do do do do	100 91
	Ernest Drevet.....	do Foreman, Engine Co. No. 21, do	126 39
	John J. Egan.....	do Ass't do do do	109 41
	Albert Stillwell.....	do Engineer, do do	109 41
	Patrick McNally ...	do Ass't do do do	105 16
	John H. Watson....	do Fireman, do do	100 91
	Arthur J. O'Neill ..	do do do do	100 91
	Alex. Sharp	do do do do	100 91
	Thomas Maloy	do do do do	68 03
	William H. Cox.....	do do do do	100 91
	Matthew D. Conry..	do do do do	100 91
	James Ivans.....	do do do do	100 91
	Michael Eagan.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
18135	Aug. 30	Patrick Donohue....	Services, Foreman, Eng. Co. No. 22, Aug'73	
18136		John F. Du Flow, Jr.	do Ass't do do do	
18137		Timothy Regan.....	do Engineer, do do	
18138		Adam Feit.....	do Ass't do do do	
18139		Albert Cox.....	do Fireman, do do	
18140		Wm. D. Fraser.....	do do do do	
18141		Richard Hyland.....	do do do do	
18142		Louis F. Anderson.	do do do do	
18143		Wm. E. McDonald..	do do do do	
18144		Michael Martin.....	do do do do	
18145		Martin Walsh.....	do Foreman, Engine Co. No. 23, do	
18146		William Duane.....	do Ass't do do do	
18147		James Carolan.....	do Engineer, do do	
18148		J. K. P. Robison...	do Ass't do do do	
18149		Paul Bauer.....	do Fireman, do do	
18150		James Plunkett.....	do do do do	
18151		Mich'l Corcoran....	do do do do	
18152		Dennis Regan.....	do do do do	
18153		Thos. Smith.....	do do do do	
18154		And'w C. McKelvey	do do do do	
18155		Francis Carey.....	do do do do	
18156		Michael McNamara .	do do do do	
18157		Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	
18158		Charles Chambers...	do Ass't do do do	
18159		Rob't N. Reynolds..	do Engineer, do do	
18160		Ezra N. Lefferts....	do Ass't do do do	
18161		David Muldrew.....	do Fireman, do do	
18162		John Monahan.....	do do do do	
18163		Wm. P. Daniel.....	do do do do	
18164		Richard Bell.....	do do do do	
18165		Patrick Trainor....	do do do do	
18166		Francis McGinley...	do do do do	
18167		Jas. H. Benden.....	do do do do	
18168		John Wright.....	do do do do	
18169		Philip Sheridan.....	do Foreman, Engine Co. No. 25. do	
18170		Thomas Judge.....	do Ass't do do do	
18171		Pat'k Walsh...	do Engineer & Ass't, do do	
18172		Chas. Willett.....	do Fireman, do do	
18173		Thos. Head.....	do do do do	
18174		Wm. H. Fleming...	do do do do	
18175		Benj. C. Dean.....	do do do do	
18176		James McManus....	do do do do	
18177		Lawrence J. Reilly..	do do do do	
18178		Chas. E. Bensel.....	do do do do	
18179		John G. Banta.....	do do do do	
18180		Wm. H. Young.....	do do do do	
18181		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	
18182		Eugene A. Pettigrew	do Ass't do do do	
18183		Owen McNierney...	do Engineer, do do	
18184		Robert Wray.....	do Ass't do do do	
18185		William Donnelly...	do Fireman, do do	
18186		Oliver Hawkins.....	do do do do	
18187		Morris Stack.....	do do do do	
18188		James Creagle.....	do do do do	
18189		Joseph Sherrick.....	do do do do	
18190		John A. Ripple.....	do do do do	
18191		Richard Nadine.....	do do do do	
18192		David McBride.	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 30	John M. McGloin. .	Services, Fireman, Eng. Co. No. 27, Aug. 1873	$100 91
	John J. McManus..	do do do do	100 91
	Charles Merritt.....	do do do do	100 91
	Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	126 39
	Edward O'Brien....	do Ass't do do do	109 41
	Isaac M. Ford.....	do Engineer, do do	107 50
	Frederick D. Sasse. .	do Ass't do do do	105 16
	Thomas Hanrahan..	do Fireman, do do	100 91
	Thomas Larkin.....	do do do do	100 91
	Francis Eagan.....	do do do do	100 91
	Martin Touhey.....	do do do do	100 91
	John Higgins.....	do do do do	100 91
	Patrick J. Cannon..	do do do do	100 91
	Geo. W. Evans.....	do do do do	100 91
	Thos. J. Ahearne...	do do do do	100 91
	John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	126 39
	William Hallam....	do Ass't do do do	109 41
	George Berrien.....	do Engineer, do do	109 41
	Richard D. Hall....	do Ass't do do do	105 16
	John Wilson.....	do Fireman, do do	100 91
	Luke Kavanagh.....	do do do do	100 91
	Joseph Williams....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	Dennis Kilbride.....	do do do do	100 91
	Henry F. Mackay...	do do do do	100 91
	Andrew Gilmartin..	do do do do	100 91
	John Casey.....	do do do do	100 91
	Frank King.....	do Foreman, Engine Co. No. 30, do	126 39
	John H. Bush.....	do Ass't do do do	109 41
	Robert Pallett.....	do Engineer, do do	109 41
	John Kavanagh.....	do Ass't do do do	105 16
	James Leary.....	do Fireman, do do	100 91
	George Jacobs.....	do do do do	100 91
	Thomas W. Relyea..	do do do do	94 33
	John S. Craft.....	do do do do	100 91
	John Kelley.....	do do do do	100 91
	Thomas J. Cortissos.	do do do do	100 91
	Lindsey Williamson.	do do do do	100 91
	Alex. McDonald....	do do do do	100 91
	Wm. F. Hays.....	do Foreman, Engine Co. No. 31, do	126 39
	James A. Campbell.	do Fireman and Ass't Foreman, Engine Co. No. 31, July, 1873	105 58
	Robert Mullin	do Engineer, Eng. Co. No. No. 31, July, '73	109 41
	Wm. Dunigan.....	do Ass't do do do	105 16
	Michael Conlan.....	do Fireman, do do	100 91
	James McNamee....	do do do do	100 91
	John Timon.....	do do do do	100 91
	Bernard Conway....	do do do do	100 91
	John Dalton.....	do do do do	100 91
	Daniel Dempsey....	do do do do	100 91
	Dennis J. Leary....	do do do do	100 91
	Robert T. Dowling..	do do do do	100 91
	Peter Weir	do Foreman, Engine Co. No. 32, do	126 39
	James H. Casey....	do Ass't do do do	109 41
	John Hutton.....	do Engineer, do do	109 41
	Patrick Downey....	do Ass't do do do	105 16
	John Murphy.....	do Fireman, do do	100 91
	Daniel O'Keefe.....	do do do do	100 91
	Wm. H. Riley	do do do do	100 91
	Thos. Lahey.....	do do do do	100 91
	James Meehan.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18332	Aug. 30	Michael McBride ...	Services, Fireman, Eng. Co. No. 32, Aug. 1873	$100 91
18333		John McNally.....	do do do do	100 91
18334		Lawrence Buckley...	do do do do	68 03
18335		John J. Bresnau....	do Foreman, Engine Co. No. 33, do	126 39
18336		Martin Schade.....	do Ass't do do do	109 41
18337		James Rogers.....	do Engineer, do do	109 41
18338		John Iles.....	do Ass't do do do	105 16
18339		Alex. D. Aiken.....	do Fireman, do do	100 91
18340		John Lakin.....	do do do do	100 91
18341		Edward M. Gaffney..	do do do do	100 91
18342		Joseph Brandon	do do do do	100 91
18343		Wm. H. Leslie.....	do do do do	100 91
18344		Henry Bringel.....	do do do do	100 91
18345		John Burke.....	do do do do	100 91
18346		John McCabe.....	do do do do	94 33
18347		Jas. A McCormick..	do Foreman, Engine Co. No. 34, do	126 39
18348		Henry Shuck.....	do Ass't do do do	109 41
18349		John Howe.....	do Engineer, do do	109 41
18350		Wm. Wray.....	do Ass't do do do	105 16
18351		Peter Funck.....	do Fireman, do do	100 91
18352		John Hart.....	do do do do	100 91
18353		John Bradley.....	do do do do	100 91
18354		Louis H. Siegmann..	do do do do	100 91
18355		Michael Pettit.....	do do do do	100 91
18356		Edward Curley.....	do do do do	100 91
18357		Robert Gaddis.....	do do do do	100 91
18358		Timothy McAuliffe..	do do do do	100 91
18359		Henry M. Jones.....	do Foreman, Engine Co. No. 35, do	126 39
18360		Wm. Frost	do Ass't do do do	109 41
18361		Wm. A. Robinson ..	do Engineer, do do	109 41
18362		James Young.....	do Ass't do do do	105 16
18363		John C. Post	do Fireman, do do	100 91
18364		Philip Ramee.....	do do do do	100 91
18365		Christopher Daly..	do do do do	100 91
18366		Stephen Cartwright.	do do do do	100 91
18367		Wm. S. Hughes ...	do do do do	100 91
18368		Geo. L. Cox.....	do do do do	100 91
18369		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	126 39
18370		James Millimore	do Ass't do do do	109 41
18371		Geo. Jarvis.....	do Engineer, do do	109 41
18372		Martin Cook.....	do Ass't do do do	105 16
18373		Adam Jacoby.....	do Fireman, do do	100 91
18374		Geo. A. Campbell...	do do do do	100 91
18375		Henry C. Mount....	do do do do	100 91
18376		Michael Daly.....	do do do do	100 91
18377		Winfield S. Rowland	do do do do	100 91
18378		Thomas Coffey	do do do do	100 91
18379		Thomas Henry.....	do Foreman, Engine Co. No. 37, do	126 39
18380		James B. Pettit.....	do Ass't do do do	109 41
18381		Henry Blessing.....	do Engineer, do do	109 41
18382		Patrick Doyle	do Ass't do do do	105
18383		Michael Herity	do Fireman, do do	100
18384		John McLaughlan...	do do do do	[illegible]
18385		Wm. Gallagher.....	do do do do	[illegible]
18386		John Ferris.....	do Hoseman, do do	[illegible]
18387		Joseph Saxe	do do do do	[illegible]
18388		John McCue..	do do do do	[illegible]
18389		Samuel Best.....	do Foreman, Engine Co. No. 38, do	[illegible]
18390		John J. Cashman...	do Ass't do do do	[illegible]
18391		John A. Munger....	do Engineer, do do	[illegible]
18392		Orlando M. Crane...	do Ass't do do do	[illegible]

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 30	Henry M. Ahrens...	Services, Fireman, Eng. Co. No. 38, Aug. 1873	$100 91
	Wm. K. Ransom ...	do do do do	100 91
	Philip Carroll.....	do Hoseman, do do	24 48
	Louis Messing.....	do do do do	24 48
	Thos. Hutchinson...	do do do do	24 48
	Peter Clarkson.. ...	do do do do	25 48
	Patrick Foley.....	do do do do	25 48
	Sam'l McMahon.....	do do do do	24 48
	Francis J. Rielly ...	do Foreman, H. & L. Co. No 1, do	126 39
	John Doherty	do Ass't do do do	109 41
	John Finn.....	do Fireman, do do	100 91
	Thos. J. Dougherty.	do do do do	100 91
	Robert H. Kenny....	do do do do	100 91
	Harry E. Melville...	do do do do	100 91
	Lawrence O'Brien ..	do do do do	100 91
	Patrick McCarthy ..	do do do do	100 91
	Wm. H. Guy.	do do do do	100 91
	John H. Ward.....	do do do do	100 91
	Thos. Gray.	do do do do	100 91
	Joseph Saunders....	do do do do	100 91
	John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
	Thos. Hutchinson..	do Ass't do do do	109 41
	Thos. W. Geary.....	do Fireman, do do	100 91
	Wm. Murfitt	do do do do	100 91
	Joseph Weidman. ..	do do do do	100 91
	Daniel Ma nix	do do do do	100 91
	Chas. Sh plan	do do do do	100 91
	Edward F Ryan....	do do do do	100 91
	Jacob Lamb ht...	do do do do	100 91
	James F. Roche ...	do do do do	100 91
	Wm. F. McGlone...	do do do do	100 91
	John Shalle ...	do do do do	100 91
	C. W Quackenbush.	do Foreman, H. & L. Co No. 3, do	126 39
	Terrance P. Brennan.	do Ass't do do do	109 41
	John Hern.....	do Fireman, do do	100 91
	John Healy ...	do do do do	100 91
	Michael McAvery...	do do do do	100 91
	James ibney	do do do do	100 91
	Anthony Stephenson,	do do do do	100 91
	Elisha Van Brunt...	do do do do	100 91
	John P Flood.....	do do do do	100 91
	Louis Schlamp	do do do do	100 91
	Thomas D Reilly...	do do do do	100 91
	Thos. Conl n.....	do do do do	100 91
	Robert Wi hams....	do Foreman, H. & L. Co No. 4, do	126 39
	'has. M Names.....	do Ass't do do do	109 41
	Joseph Lander.....	do Driver, do do	100 91
	John Brown	do Fireman, do do	100 91
	'aul Schenck	do do do do	100 91
	Edward Vi celett...	do do do do	100 91
	James Clare.....	do do do do	100 91
	James J Harley....	do do do do	100 91
	Charles Ackerman..	do do do do	100 91
	Charles Cottrell.....	do do do do	100 91
	Geo. W. Davidson..	do do do do	100 91
	Luke Coleman	do do do do	100 91
	Jacob Van Orden...	do Foreman, H. & L. Co No. 5, do	126 39
	Hugh Kittson	do Ass't do do do	109 41
	James H Hood	do Fireman, do do	100 91
	Wm. E. Lawrence ..	do do do do	100 91
	John L. Gulick	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18454	Aug. 30	Thomas L. Jacobs..	Services, Fireman, H. & L. Co. No. 5, Aug., 1873	$100 91
18455		John D. Sullivan....	do do do do	100 91
18456		Dewitt C. Baggott..	do do do do	100 91
18457		Wm. Muldrew.....	do do do do	100 91
18458		James Goodall.....	do do do do	100 91
18459		Wm. W. Brown	do do do do	100
18460		Thomas B. Green...	do do do do	100
18461		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	100
18462		Thomas Lally	do Ass't do do do	100
18463		James H. Ballentine.	do Fireman, do do	1
18464		D. E. Hernsworth ..	do do do do	
18465		Michael Carolin	do do do do	
18466		James J. Hodge	do do do do	
18467		John McCarthy.....	do do do do	
18468		James Cummisky...	do do do do	
18469		George W. Gilmore.	do do do do	
18470		George W. Town....	do do do do	
18471		James Sarvis.....	do do do do	
18472		William Wogan.....	do do do do	
18473		James Walton.....	do Foreman, H. & L. Co. No. 7, do	1
18474		Benj. F. Nash.....	do Ass't do do do	1
18475		William West.....	do Fireman, do do	1
18476		James Kelly.....	do do do do	10
18477		Thomas Carney.....	do do do do	10
18478		John Crowley.....	do do do do	100
18479		Washington Ryer..	do do do do	100
18480		John McParlen.....	do do do do	100
18481		Walter Burke.....	do do do do	100
18482		Thomas C. Kennedy	do do do do	100
18483		James Finn.....	do do do do	100
18484		Joseph P. Byrne...	do do do do	100
18485		Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	100
18486		Egbert A. Hallock..	do Ass't do do do	100
18487		Joseph R. Harway..	do Fireman, do do	100
18488		Mark Smith.....	do do do do	100
18489		James Wilmot.....	do do do do	100
18490		John McKowen.....	do do do do	100
18491		John McNally.....	do do do do	100
18492		James Hunter.....	do do do do	100
18493		John McCormick...	do do do do	100
18494		James Wright.....	do do do do	100
18495		John Donohue.....	do do do do	100
18496		John O'Neill.....	do do do do	100
18497		Thos Leonard.....	do Foreman, H. & L. Co. No. 9, do	126
18498		James Heaney.....	do Ass't do do do	109
18499		Thomas C Lee.....	do Fireman, do do	100
18500		Timothy McDonald.	do do do do	100
18501		Edward Harrington.	do do do do	100
18502		George Butler.....	do do do do	100
18503		Henry Teal.....	do do do do	100
18504		James McGivney....	do do do do	100
18505		Wm. D. Clendenning	do do do do	100
18506		C. Fitzsimmons.....	do do do do	100
18507		Geo. Murphy.....	do do do do	100
18508		John Lowrey.....	do do do do	126
18509		Joseph Boynton....	do Foreman, H. & L. Co. No. 10, do	109
18510		John Harris.....	do Ass't do do do	100
18511		Peter Mulvehill.....	do Fireman, do do	100
18512		John McNamara....	do do do do	100
18513		Patrick O'Callaghan	do do do do	100
18514		John Schwab.....	do do do do	

E.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30	Thos. J. Van Horn.	Services, Fireman, H. & L. Co. No. 10, Aug., 1873	$100 91
	Patrick Cherry.....	do do do do	100 91
	A. Kilsheimer.....	do do do do	100 91
	John L. Rooney....	do do do do	100 91
	Alfred Connor.....	do do do do	100 91
	Thomas Reilly.....	do do do do	100 91
	Geo. W. Erb.....	do Foreman, H. & L. Co. No. 11, do	126 39
	Morris Roberts.....	do Ass't do do do	109 41
	Albert Hendrickson.	do Fireman, do do	100 91
	William Quigg.....	do do do do	100 91
	John Aukner.....	do do do do	100 91
	Thomas E. Schiel...	do do do do	100 91
	John McClane.....	do do do do	100 91
	Henry Jones.....	do do do do	100 91
	William H. Adams..	do do do do	100 91
	Thomas Carney.....	do do do do	100 91
	John Ryan.....	do do do do	100 91
	Thomas H. Beebe...	do do do do	100 91
	John W. Van Orden.	do Foreman, H. & L. Co. No. 12, do	126 39
	George Gillies.....	do Ass't do do do	109 41
	David Clute.....	do Fireman, do do	100 91
	Alexander Wells....	do do do do	100 91
	John Connolly.....	do do do do	100 91
	Henry Campbell....	do do do do	100 91
	Adam Hutter.....	do do do do	100 91
	Jacob Becker.....	do do do do	100 91
	Thomas E. Loughery	do do do do	100 91
	Patrick Foy.....	do do do do	100 91
	Peter Barrett.....	do do do do	100 91
	Samuel B Ryer.....	do do do do	100 91
	M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
	Jas. H. Conklin.....	do Ass't do do do	109 41
	Chas. W. Keuger...	do Engineer, do do	105 16
	Thomas Corson.....	do Ass't do do do	100 91
	Patrick Kennedy....	do Fireman, do do	100 91
	Patrick Finn.....	do do do do	100 91
	Charles M. Moore...	do do do do	100 91
	Arthur Reilly.....	do do do do	100 91
	William Martin.....	do do do do	100 91
	Michael Nolan	do do do do	100 91
	Frederick Lord.....	do do do do	100 91
	Wm. Mitchell	do Foreman, H. & L. Co. No. 14, do	126 39
	Walter H Jonas....	do Ass't do do do	109 41
	Samuel L. Hunt....	do Fireman, do do	100 91
	Peter Gallagher.....	do do do do	100 91
	Robert Aitken.....	do do do do	100 91
	Geo. J. Florence. ..	do do do do	100 91
	Geo. W. Jones.....	do do do do	100 91
	Frederick Neubauer.	do do do do	100 91
	John H. Steele	do do do do	100 91
	Francis McKiernan .	do do do do	100 91
	Peter Vettic, Jr.	do Foreman, H. & L. Co. No. 15, do	126 39
	Patrick Conaghan...	do Ass't do do do	109 41
	James Flood.....	do Fireman, do do	100 91
	Wm. Kline.....	do do do do	100 91
	John Murray	do do do do	100 91
	Daniel Dunn.....	do do do do	104 30
	Isaac D. Woodruff..	do Ladderman, do do	24 48
	Eugene Cunningham	do do do do	24 48
	Thos. McCafferty...	do do do do	24 48
	Patrick Reynolds...	do do do do	24 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
18576	Aug. 30	Patrick Maher.....	Services, Ladderman, H.&L. Co. No. 15, Aug. '73	$24
18577		Hunter, Keller & Co..	Supplies.....	186
18578		A. P. De Voursney.	Lamps, etc.....	81
18579		Amoskeag Manufacturing Co.	Valves, nozzles, grates, etc.....	1,144
19430	Sept. 3	W. A. Toney & Co..	Hose couplings, packing, etc.....	435
19431		do	Fire buckets	72
19735	6	Wm. H. Lee.....	Furniture, etc	1,027
19736		Shields & McEvoy..	Plumbing work, etc.....	381
19796	10	Edward Evans.....	Blasting holes for telegraph poles.....	73
19797		Wm. B. White.....	Postage stamps, car fare, etc., July, 1873...	56
19798		Manhattan Nickel Works.....	Polishing and plating wrenches.....	16
19799		N. Y. Gas-light Co..	Gas supplied to Engine houses, May 1 to August 1, 1873.....	40
19800		Metropolitan Gas-light Co.....	Gas supplied to Engine houses, June 30 to July 31, 1873.....	38
19801		Harlem Gas-light Co.	Gas supplied to Engine houses, May 1 to August 1, 1873.....	92
19802		E. G. Hilton.....	Empire couplings.....	8
19803		L. G. Tillotson & Co.	Blue vitriol, carbon, etc.....	15
19804		Henry S. Allison...	Beating and brushing carpets.....	[illegible]
19805		A Schmidt & Bros..	Steam gauge corrected, etc.....	[illegible]
19848	12	Corporati'n Trinity Church.....	Six months' rent of premises, No. 353 Spring street, due August 1, 1873.....	30
19849		East Side Associat'n	Rent of Tower for lookout, northeast corner of Third avenue and 86th street, for quarter ending August 1, 1873.....	12
19850		E. A. Fitch.....	Bay horse.....	35
19851		Baker, Voorhis & Co	New York Session Laws, 1873.....	[illegible]
19852		Murphy & Baily.....	Trucking telegraph poles.....	10
19853		W. & J. Sloane.....	Carpet, etc.....	19
19856	13	W. C. Jordan, M. D.	Professional services rendered members Fire Department, 1872.....	42
20003	18	Lattimore & Doughterty.....	Horseshoeing.....	2
20004		T. Torphy.....	do	[illegible]
20005		Owen Fallon.....	do	3
20006		Wm. Waters.....	do	4
20007		John George.....	do	
20008		James Roche.....	do	3
20009		John A. Haslen.....	do	
20010		Andrew Gerrity	do	3
20011		James David.....	do	1
20012		Kirk & Ludlow.....	do	2
20013		John Conway.	do	5
20014		James O'Nell.....	do	2
20015		John Leinhan.....	do	1
20016		Robert Moffit.....	do	5
20017		Wm. Stewart.....	do	1
20018		John McEvoy.....	do	1
20068		R. J. Gould.....	Castings, etc.....	20
20069		Adam Harmon.....	Soft soap.....	17
20070		H. Schmidt & Bros.	Steam gauge repaired, etc	
20071		John P. Jube & Co..	Carriage bolts, etc.....	4
20077	19	Star Linseed Oil Co..	Oil.....	22
20078		Jas E. Trippe & Sons	Soap.....	1
20079		W. J. Sloane.....	Carpet, etc.....	7
20080		Gutta Percha Rubber Manuf'g Co...	Engine springs.....	1
20081		W. N. Seymour & Co	Hardware, etc.....	6

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 19	W. R. Staples.....	Furniture varnish.....	$41 25
	Wm. B. White.....	Expressage, traveling expenses, etc., Aug. '73	49 21
	Wells, Bontecou&Co.	Lumber.....	70 66
	Patrick McKenna...	Horseshoeing.....	9 00
	Matthew Burns.....	do	9 00
	Alexander Davidson.	City directories.....	42 20
	J. T. Barnard & Sons	Coal and wood.....	1,004 00
	J. C. Baxter & Sons.	Pitch, oakum etc.....	100 25
	Geo. H. Sheldon....	Incidental expenses of office, August, 1873..	32 15
	Wm. H. Lee.....	Bedding, etc.....	55 24
	Edw. J. Annin.....	American ensign.....	22 50
	Marcus Nuffu & Co..	Making top for wagon.....	15 50
	N. Y. Mutual Gas-light Co.....	Gas to Essex Market Tower, from March 14 to August 25, 1873.....	14 30
	Graley & Cooper....	Horseshoeing.....	14 50
	John Simpson.....	do	27 00
	Thomas Moore.....	Horse-collars.....	48 00
	C. Kinney Smith....	Car fare for August, 1873.....	13 27
23	Esley & Smith.....	Barrel cans.....	37 50
	David Crowell.....	Oak spokes.....	190 05
	John Puyser.....	Harness, trimmings, etc.....	102 19
	Corporat'n Trinity Church.....	Three months' rent of lot No. 253 Spring street, due February 1, 1873.....	150 00
	Walter Shay.....	Leather.....	278 54
	A. E. Smith's Sons..	Stone spittoons.....	66 30
27	Thomas Murtagh...	Glass.....	6 00
	Wm. O. Labagh. ...	Salt.....	39 00
	Hunter, Keller & Co.	Pipe castings, etc.....	199 42
	D. C. Newell & Sons	Lumber.....	397 92
	K. Eagan & Co.....	Cop waste.....	56 25
	Chas. Harrison & Co	Grinding old cocks.....	5 52
	Wells, Bontecou&Co.	Lumber.....	355 28
	Gutta Percha Rubber Manuf'g Co...	Engine springs.....	9 00
	Murphy & Bailey...	Carting telegraph poles.....	51 00
	Siney & Longstroth.	Whalebone whips.....	5 25
	Star Linseed Oil Co.	Paints, etc.....	29 05
	Cornelius Winant...	Telegraph poles.....	923 00
	Wm. H. Lee.....	Looking glass.....	5 50
	L. Brennan.....	Sand.....	26 50
	N. Y. Fire Depart-m't Relief Fund	Amount of deductions and fines on pay-rolls of Fire Department, August, 1873...	795 52
	Quackenbush, Townsend & Co.	Hardware.....	503 06
	Metropolitan Gas-light Co.....	Gas furnished Engine-houses, August, 1873	40 25
	L. G. Tillotson & Co.	Wire, zinc, etc.....	309 66
	J. Zimmerlee and H. Barth.....	Telegraph pins.....	61 80
	J. B. Brewster & Co.	Second-hand doctor's wagon.....	250 00
	L. G. Tillotson & Co.	Telegraph supplies.....	168 63
30	Francis J. Rielly....	Services, Foreman, H.&L. Co. No. 1, Sept. '73	122 28
	John Doherty.....	do Ass't do do do	105 85
	John Finn.....	do Fireman, do do	97 63
	Thos. J. Dougherty.	do do do do	97 63
	Robert H. Kinney..	do do do do	97 63
	Lawrence O'Brien...	do do do do	97 63
	Wm. H. Guy.....	do do do do	97 63
	John H. Ward.....	do do do do	97 63
	Thomas Gray.....	do do do do	97 63
	James Saunders....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20369	Sept. 30	John Lowery.....	Services, Fireman, H & L. Co. No. 1, Sept., 1873	
20370		Alex. McDonald....	do do do do	
20371		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	
20372		Thomas Hutchinson.	do Ass't do do do	
20373		Thos. W. Grary....	do Fireman, do do	
20374		Wm. Murfitt.....	do do do do	
20375		Joseph Weidmann..	do do do do	
20376		Chas. Shorden.....	do do do do	
20377		Edward F. Ryan....	do do do do	
20378		Jacob Lambrecht...	do do do do	
20379		Joseph F. Roche....	do do do do	
20380		Wm. F. McGlone...	do do do do	
20381		John Shaller.....	do do do do	
20382		John Duane.....	do do do do	
20383		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 3, do	
20384		Terence P. Brennan.	do Ass't do do do	
20385		John Hern.....	do Fireman, do do	
20386		John Healy.....	do do do do	
20387		Michael McAvoy....	do do do do	
20388		James Gibney.....	do do do do	
20389		Anthony Stephenson	do do do do	
20390		Louis Schlamp.....	do do do do	
20391		John P. Flood.....	do do do do	
20392		Elisha Van Brunt...	do do do do	
20393		Thomas D. Reilly...	do do do do	
20394		John Bradley.....	do do do do	
20395		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	
20396		Chas. McNamee.....	do Ass't do do do	
20397		Joseph Linden.....	do Driver, do do	
20398		John Brown.....	do Fireman, do do	
20399		Sam'l Schuck.....	do do do do	
20400		Edward Vincelet...	do do do do	
20401		James Clare.....	do do do do	
20402		J. J. Hurley.....	do do no do	
20403		Chas. Ackerman....	do do do do	
20404		Chas. Cottrell.....	do do do do	
20405		G. W. Davidson....	do do do do	
20406		Luke Coleman.....	do do do do	
20407		Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	
20408		Hugh Kittson.....	do Ass't do do do	
20409		James H. Hood.....	do Fireman, do do	
20410		Wm. E. Lawrence..	do do do do	
20411		John L. Gulick.....	do do do do	
20412		Thomas L. Jacobus.	do do do do	
20413		John D. Sullivan ...	do do do do	
20414		Dewitt C. Baggott..	do do do do	
20415		Wm. Muldrew.....	do do do do	
20416		James Goodall.....	do do do do	
20417		Wm. W. Brown....	do do do do	
20418		Thos. B. Green.....	do do do do	
20419		Francis Murray.....	do Foreman, H. & L. Co. No. 6, do	
20420		Thomas Lally.....	do Ass't do do do	
20421		J. H. Ballentine....	do Fireman, do do	
20422		Michael Cowlin....	do do do do	
20423		John McCarthy.....	do do do do	
20424		Geo. W. Gilmore...	do do do do	
20425		Geo. W. Town.....	do do do do	
20426		James Cummisky...	do do do do	
20427		James Sarvis.....	do do do do	
20428		William Wogan.....	do do do do	
20429		Thomas H. Beebe...	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 30	James T. Holmes...	Services, Fireman, H. & L. Co. No. 6, Sept., '73	$97 63
	John W. Van Orden	do Foreman, H. & L. Co. No. 7, do	81 19
	Benj. F. Nash.....	do Ass't do do do	105 85
	James Kelly.....	do Fireman, do do	97 63
	Thoma Carney.....	do do do do	97 63
	John Crowley.....	do do do do	97 63
	Washington Ryer...	do do do do	97 63
	John McParlen.....	do do do do	97 63
	Walter Burke.....	do do do do	81 19
	Thomas C. Kennedy	do do do do	97 63
	James Finn.....	do do do do	97 63
	Jos. P. Byrne.....	do do do do	97 63
	Daniel Mannix.....	do do do do	97 63
	Michael F. Reeves..	do Foreman, H. & L. Co. No. 8, do	122 28
	Egbert A. Hallock..	do Ass't do do do	105 85
	Mark Smith.....	do Fireman, do do	97 64
	James Wilmot	do do do do	97 63
	John McKowen.....	do do do do	97 63
	John Donohue.....	do do do do	97 63
	John McNally.....	do do do do	97 63
	James Hunter	do do do do	97 63
	John McCarrick....	do do do do	97 63
	Jas. Wright.....	do do do do	97 63
	John O'Neill.	do do do do	97 63
	Alexander Wells....	do do do do	81 19
	Samuel Campbell ...	do Foreman, Engine Co. No. 1, do	122 28
	Thos. H. Rogers....	do Ass't do do do	105 85
	James Neely.....	do Engineer, do do	105 85
	Thomas McCabe....	do Ass't do do do	101 74
	Christopher Flick...	do Fireman, do do	97 63
	Patrick O'Brien	do do do do	97 63
	Thomas McCarthy..	do do do do	97 63
	Jas. K. Giles	do do do do	97 63
	Jas. H. Ford.....	do do do do	97 63
	L. H. Buckley.....	do do do do	97 63
	Charles W. Smith...	do do do do	84 48
	William West.....	do do do do	97 63
	John Coyle.....	do Foreman, Engine Co. No. 2, do	122 28
	James McCutcheon.	do Ass't do do do	105 85
	Geo. Henderson....	do Engineer, do do	105 85
	Geo. C. Birkett.....	do Ass't do do do	101 74
	Chas. L. Cottrell....	do Fireman, do do	97 63
	Pat'k Clark.....	do do do do	97 63
	John Newman.....	do do do do	97 63
	Jas. Dunn.....	do do do do	97 63
	John Colton.....	do do do do	97 63
	Thos. Hackett.....	do do do do	97 63
	Henry T. Hart.....	do do do do	97 63
	Michael Curley	do do do do	97 63
	Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
	Wash. Montagne....	do Ass't do do do	105 85
	Isaac Fisher.....	do Engineer, do do	105 85
	Robt. R. Farrell....	do Ass't do do do	101 74
	Thos. Clark	do Fireman, do do	97 63
	Asa J. Henderson...	do do do do	97 63
	Ambrose L. Austin.	do do do do	97 63
	Jno. Carney.....	do do do do	97 63
	P'k. J. McEntee....	do do do do	97 63
	Edward Roe.....	do do do do	97 63
	Henry Burnett.....	do do do do	97 63
	Peter Gordon.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20492	Sept. 30	Geo. McLaughlin ...	Services, Foreman, Engine Co. No. 4, Sept., '73	$1
20493		Jas. Rooney	do Ass't do do do	1
20494		Thos. Powers.....	do Engineer, do do	1
20495		Hugh Burns.....	do Ass't do do do	1
20496		Theo. Dakin.....	do Fireman, do do	
20497		Wm. McKenzie.....	do do do do	
20498		Robt. J. Gould.....	do do do do	
20499		Geo. W. Smith.....	do do do do	
20500		Wm. Hughes	do do do do	
20501		Jno. McGoldrick....	do do do do	
20502		Dan'l H. Callahan...	do do do do	
20503		Jno. Hillis.....	do do do do	
20504		Schuyler Livingston.	do Foreman, Engine Co. No. 5, do	1:
20505		Thomas Judge.....	do Ass't do do do	1
20506		Augustus Saving....	do Engineer, do do	1
20507		Wm. Wilson	do Ass't do do do	1
20508		Bernard Smith.....	do Fireman, do do	9
20509		Jas. Stephenson.....	do do do do	9
20510		Wm. Cahill.....	do do do do	9
20511		Daniel McKnight...	do do do do	9
20512		Wm. Farrell.....	do do do do	9
20513		Pat'k Maguire.....	do do do do	9
20514		Geo. Butler.....	do do do do	9
20515		Austin Dusenberry.	do do do do	9
20516		Mich'l Rice.....	do Engineer, do do	
20517		Jno. Donohue	do Fireman, do do	
20518		Jos. F. McGill.....	do Foreman, Engine Co. No. 7, do	
20519		Geo. L. Crane.....	do Ass't do do do	
20520		Henry Watkins.....	do Engineer, do do	
20521		Wm. Peto.....	do Ass't do do do	
20522		Samuel Woods.....	do Fireman, do do	
20523		Lawrence Reynolds..	do do do do	
20524		Wm. Smith.....	do do do do	
20525		Patrick Donnelly...	do do do do	
20526		John Driscoll.....	do do do do	
20527		Timothy Dwyer.....	do do do do	
20528		Jno. Cassidy.....	do do do do	
20529		Jas. Masterson	do do do do	
20530		Chas. A. Wolf.....	do Foreman, Engine Co. No. 8, do	
20531		Edward S. Smith ...	do Ass't do do do	
20532		Chas. W. Lamoreaux	do Engineer, do do	
20533		Hamilton F. Perley..	do Ass't do do do	
20534		Geo. Nunn	do Fireman, do do	
20535		Jno. Smith.	do do do do	
20536		Patrick Mead.....	do do do do	
20537		Jas. Levins.....	do do do do	
20538		Dennis Daly.....	do do do do	
20539		Wm. J. Cook	do do do do	
20540		John Ennis.....	do do do do	
20541		Patrick Kennedy....	do do do do	
20542		Thos. H. Griffiths....	do Foreman, Engine Co. No. 9, do	
20543		John Riordan.....	do Ass't do do do	
20544		Edward Hogan.....	do Engineer, do do	
20545		John Knapp.....	do Ass't do do do	
20546		John Conway.....	do Fireman, do do	
20547		Michael Commerford	do do do do	
20548		Jeremiah Toumey ..	do do do do	
20549		George Moore.....	do do do do	
20550		John Sullivan.....	do do do do	
20551		George W. Sharp...	do do do do	
20552		James Dougherty...	do do do do	

E.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30	Geo. K. Whitehead	Services, Fireman, Eng. Co. No. 9, Sept., 1873	997 63
	David Connor.....	do Foreman Engine Co. No. 6, do	122 28
	Daniel Bradley.....	do Ass't do do do	105 85
	Thos. McGrath.....	do Engineer, do do	105 85
	Joseph Deery	do Ass't do do do	101 74
	Jno. W. Regan	do Fireman, do do	97 63
	Henry Gosler.....	do do do do	97 63
	Edward Stack	do do do do	97 63
	Patrick Doyle	do do do do	97 63
	Jas. J. Flood.....	do do do do	97 63
	Jos. McGowan.....	do do do do	97 63
	John Nolan.....	do do do do	97 63
	Joseph F. Flock....	do do do do	97 63
	William F. Flock...	do Foreman, Engine Co. No. 10, do	122 28
	Michael Hart.....	do Ass't do do do	105 85
	Edward J. Owens...	do Engineer, do do	105 85
	Thomas Batterbury..	do Ass't do do do	79 62
	William Fogerty....	do Fireman, do do	97 63
	John H. Griffin.....	do do do do	97 63
	John Cassidy	do do do do	97 63
	Thomas Keenan....	do do do do	97 63
	James M Laughlin..	do do do do	97 63
	Harry E. Melville..	do do do do	97 63
	Jas. Donovan.....	do do do do	97 63
	Mich'l Prendergast.	do do do do	51 60
	John Grimes	do do do do	5 58
	Justin A. Patten....	do Foreman, Engine Co. No. 11, do	122 28
	James Horn.....	do Ass't do do do	105 85
	Dennis Fitzpatrick.	do Engineer, do do	105 85
	Joseph McVeagh....	do Ass't do do do	101 74
	Edward Dillon	do Fireman, do do	97 63
	Charles Travis.....	do do do do	97 63
	John McCarthy.....	do do do do	97 63
	Gustav Hartman....	do do do do	97 63
	John Reilly	do do do do	97 63
	George Crasick.....	do do do do	97 63
	John Powers.....	do do do do	97 63
	James H. Frederick.	do do do do	97 63
	John Castler.....	do Foreman, Engine Co. No. 12, do	122 28
	Francis Mahedy...	do Ass't do do do	105 85
	Michael Purcell.....	do Engineer, do do	101 74
	Thomas Kelley.....	do Ass't do do do	101 74
	John Banks.....	do Fireman, do do	97 63
	Malachi Haley.....	do do do do	97 63
	Thomas H. Hogan..	do do do do	97 63
	Luke Gleason	do do do do	97 63
	Patrick J. Connolly.	do do do do	97 63
	James Deery.....	do do do do	97 63
	John F. Buchinar...	do do do do	97 63
	Edw. W. Wilhelm..	do Foreman, Engine Co. No 13, do	122 28
	Wm. Hudson.....	do Ass't do do do	105 85
	John M. Johnson...	do Engineer, do do	105 85
	James Scott ...	do Ass't do do do	101 74
	Charles Clark....	do Fireman, do do	97 63
	James F. Taylor...	do do do do	97 63
	Edward Meehan....	do do do do	97 63
	Jacob Beckler	do do do do	97 63
	Cornelius J. Kingsley	do do do do	97 63
	Edward Leonard....	do do do do	97 63
	Laurence J. Farley..	do do do do	[illegible]
	Patrick Finn	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20614	Sept. 30	Daniel J. Meagher..	Services, Foreman, Engine Co. No. 14, Sept., '73	$1
20615		Malachi Donohue....	do Ass't do do do	1
20516		Thomas Cowan.....	do Engineer, do do	1
20617		Robert Wilson.....	do Ass't do do do	1
20618		John O'Connell.....	do Fireman, do do	
20619		Laurence Murphy...	do do do do	
20620		Walter Hearn.....	do do do do	
20621		James J. McGrath..	do do do do	
20622		Owen J. Stanley	do do do do	
20623		Patrick Healy.....	do do do do	
20624		Dennis McGee.....	do do do do	
20625		Jas. McGivney.....	do do do do	
20626		Charles L. Kelly....	do Foreman, Engine Co. No. 15, do	12
20627		John J. Mulligan...	do Ass't do do do	10
20628		Patrick Walsh.....	do Engineer, do do	10
20629		Thomas Donalds....	do Ass't do do do	10
20630		John Quinn.....	do Fireman, do do	97
20631		Edward Quinn.....	do do do do	97
20632		Joseph Moss.....	do do do do	97
20633		Marks Atkison.....	do do do do	97
20634		Thomas Flynn.....	do do do do	97
20635		Michael Welton.....	do do do do	97
20636		John Riordan.....	do do do do	9
20637		Michael Bannan.....	do do do do	9
20638		Frank Burke.....	do Foreman, Engine Co. No. 16, do	
20639		Roger B. Hamblett.	do Ass't do do do	
20640		Albert Stone.....	do Engineer, do do	
20641		Felix K. Jewell.....	do Ass't do do do	
20642		Patrick Murray.....	do Fireman, do do	
20643		Pierce English.....	do do do do	
20644		John Hearn.....	do do do do	
20645		Timothy Fitzpatrick	do do do do	
20646		John McDevitt.....	do do do do	
20647		Robert Douglass ..	do do do do	
20648		Thomas Farley.....	do do do do	
20649		Thos. Harrison.....	do do do do	
20650		John Farlow.....	do Foreman, Engine Co. No. 17, do	
20651		Andrew Lynar.....	do Ass't do do do	
20652		Pat'k F. Ryan.....	do Engineer, do do	
20653		Adam Messer.....	do Fireman, do do	
20654		Wm. Bowen.....	do do do do	
20655		Dennis J. Doran....	do do do do	
20656		Chas. L. Morris.....	do do do do	
20657		Wm. C. Bannen....	do do do do	
20658		Edw'd Pottlebaum..	do do do do	
20659		Ralph W. Jarboe ...	do do do do	
20660		D. E. Harnsworth ..	do do do do	
20661		William Cummings.	do do do do	
20662		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	
20663		John Falvey.....	do Ass't do do do	
20664		Robert Black.....	do Engineer, do do	
20665		John H. Dawson. ..	do Ass't do do do	
20666		James H. Roland....	do Fireman, do do	
20667		Oscar A. Pesoa.....	do do do do	
20668		Richard Webb.....	do do do do	
20669		John J. Cooper.....	do do do do	
20670		Wm. Y. Taft.....	do do do do	
20671		Jeremiah Kelly	do do do do	
20672		Murthy J. Hyland ..	do do do do	
20673		Edward S. Moore....	do do do do	
20674		John Ward.....	do Foreman, Engine Co. No. 19, do	

TE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
30	Thos. Coyle.....	Services,	Ass't Foreman,	Eng. Co. 19,	Sept. '73	$105 85
	Albert S. Louis.....	do	Engineer,	do	do	105 85
	Robert Gemmel.....	do	Ass't do	do	do	101 74
	Henry Springsteen..	do	Fireman,	do,	do	97 63
	Wm. Ballough.....	do	do	do	do	97 63
	James McClane.....	do	do	do	do	97 63
	Wm. J. Galbraith...	do	do	do	do	97 63
	John Sears.....	do	do	do	do	97 63
	Jos. W. Taylor.....	do	do	do	do	97 63
	John McDowell.....	do	do	do	do	97 63
	David Hyde.....	do	do	do	do	97 63
	John Walsh	do	Foreman,	Engine Co. No. 20,	do	122 28
	John McDermott....	do	Ass't do	do	do	105 85
	Jas. A. Morrison....	do	Engineer,	do	do	105 85
	Wm. Browning.....	do	Ass't do	do	do	101 74
	Simon Hexter.....	do	Fireman,	do	do	97 63
	Thomas Kelly.....	do	do	do	do	97 63
	Jackson Irving.....	do	do	do	do	18 73
	Henry R. Burger....	do	do	do	do	97 63
	James McManus....	do	do	do	do	97 63
	Thomas C. Carroll ..	do	do	do	do	97 63
	James Gilroy	do	do	do	do	97 63
	James J. Gearns....	do	do	do	do	22 01
	Ernst Drevet.....	do	Foreman,	Engine Co. No. 21,	do	122 28
	John J. Eagan.....	do	Ass't do	do	do	105 85
	Albert Stillwell.....	do	Engineer,	do	do	105 85
	Patrick McNally....	do	Ass't do	do	do	101 74
	John H. Watson....	do	Fireman,	do	do	97 63
	Arthur J. O'Neill...	do	do	do	do	97 63
	Alex. Sharp.....	do	do	do	do	97 63
	Thomas Maloy.....	do	do	do	do	97 63
	Wm. H. Cox.....	do	do	do	do	97 63
	Matthew D. Coury..	do	do	do	do	97 63
	Michael Eagan.....	do	do	do	do	97 63
	Moses Ryer.....	do	do	do	do	97 63
	James Evans.....	do	do	do	do	8 86
	Patrick Donohue....	do	Foreman,	Engine Co. No. 22,	do	122 28
	J. F. L. Du Flow, Jr.	do	Ass't do	do	do	105 85
	Timothy Regan.....	do	Engineer,	do	do	105 85
	Adam Feit	do	Ass't do	do	do	101 74
	Albert Cox.....	do	Fireman,	do	do	97 63
	Wm. D. Fraser.....	do	do	do	do	97 63
	Richard Hyland.....	do	do	do	do	97 63
	Louis F. Anderson..	do	do	do	do	97 63
	Wm. E. McDonald..	do	do	do	do	97 63
	Michael Martin.	do	do	do	do	97 63
	Martin Walsh.....	do	Foreman,	Engine Co. No. 23,	do	122 28
	Wm. Duane.....	do	Ass't do	do	do	105 85
	James Carolin.....	do	Engineer,	do	do	105 85
	J. K. P. Robinson...	do	Ass't do	do	do	101 74
	James Plunkitt.....	do	Fireman,	do	do	97 63
	Dennis Regan.....	do	do	do	do	97 63
	Michael Corcoran ...	do	do	do	do	97 63
	Thomas Smith.....	do	do	do	do	97 63
	Andrew O. McKelvey	do	do	do	do	97 63
	Francis Carey	do	do	do	do	97 63
	Michael J. McNamara	do	do	do	do	97 63
	Patrick Foy	do	do	do	do	97 63
	Wm. McLaughlan...	do	Foreman,	Engine Co. No. 24,	do	122 28
	Chas. Chambers	do	Ass't do	do	do	105 85
	Robt. J. Reynolds ..	do	Engineer,	do	do	105 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20736	Sept. 30	Ezra N. Lefferts.....	Services, Ass't Eng'r, En. Co. No. 24, Sept., '73	$1
20737		David Muldrew.....	do Fireman, do do	
20738		John Monahan.....	do do do do	
20739		Wm. P. Daniell.....	do do do do	
20740		Richard Bell.....	do do do do	
20741		Patrick Trainor.....	do do do do	
20742		Francis McGinly....	do do do do	
20743		James H. Berdan...	do do do do	
20744		John Wright.....	do do do do	
20745		Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	1
20746		Matthew Hicks.....	do Ass't do do do	1
20747		Charles G. Paul.....	do Engineer, do do	1
20748		Thomas Head.....	do Ass't do do do	
20749		Wm. H. Fleming....	do Fireman, do do	
20750		Benjamin C. Dean..	do do do do	
20751		James McManus....	do do do do	
20752		Lawrence J. Reilly..	do do do do	
20753		Chas. E. Bensel.....	do do do do	
20754		John D. Banta.....	do do do do	
20755		Wm. H. Young.....	do do do do	
20756		Thomas McMurray..	do do do do	
20757		Alexander McNeil...	do Foreman, Engine Co. No. 26, do	1
20758		Eugene A. Pettigrew	do Ass't do do do	1
20759		Owen McNierney ...	do Engineer, do do	1
20760		Robert Wray.....	do Ass't do do do	1
20761		William Donnelly...	do Fireman, do do	
20762		Oliver Hawkins.....	do do do do	
20763		Morris Stack.....	do do do do	
20764		Joseph Sherrick.....	do do do do	
20765		Joseph Creagle.....	do do do do	
20766		John A. Ripple.....	do do do do	
20767		Richard Nodine.....	do do do do	
20768		David McBride.	do do do do	
20769		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	
20770		John J. Cushman....	do Ass't do do do	
20771		George Shaw.....	do Engineer, do do	
20772		James Delaney.....	do Ass't do do do	
20773		Daniel Kenney.....	do Fireman, do do	
20774		John Barber.....	do do do do	
20775		James Brady.....	do do do do	
20776		John Fulton.....	do do do do	
20777		John W. McGloin..	do do do do	
20778		John J. McManus..	do do do do	
20779		Chas. Merritt	do do do do	
20780		James Campbell....	do do do do	
20781		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
20782		Edward O'Brien .	do Ass't do do do	
20783		Isaac M. Ford.....	do Engineer, do do	
20784		Fred'k D. Sasse.....	do Ass't do do do	
20785		Thos. Hanrahan....	do Fireman, do do	
20786		Thomas Larkin.....	do do do do	
20787		Francis Eagan.....	do do do do	
20788		Martin Touhey.....	do do do do	
20789		Patrick J. Cannon...	do do do do	
20790		John Higgins	do do do do	
29791		Geo. W. Evans	do do do do	
20792		Thomas J. Ahern ...	do do do do	
20793		John H. Kehoe.....	do Foreman, Engine Co. No. 29, do	
20794		William Hallan.....	do Ass't do do do	
20795		George Berrian.....	do Engineer, do do	
20796		Richard D. Hall....	do Ass't do do do	

.TE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
t 30	John Wilson.....	Services,	Fireman, Engine Co. No. 29,	Sept., '73		$97 63
	Luke Kavanagh	do	do	do	do	97 63
	Joseph Williams....	do	do	do	do	97 63
	John McCarthy.....	do	do	do	do	97 63
	Jennis Kilbride....	do	do	do	do	97 63
	Henry F. Mackay...	do	do	do	do	97 63
	Andrew Hartin..	do	do	do	do	97 63
	John Casey.....	do	do	do	do	97 63
	Frank King.....	do	Foreman, Engine Co. No. 30,		do	122 28
	John H. Bush	do	Ass't do	do	do	105 85
	Robert Pallette.....	do	Engineer,	do	do	105 85
	John Kavanagh. ...	do	Ass't do	do	do	101 74
	James Leavy	do	Fireman,	do	do	97 63
	George Jacob	do	do	do	do	97 63
	Thos. W. Relyea....	do	do	do	do	94 34
	John S. Craft	do	do	do	do	97 63
	John Kelley.....	do	do	do	do	97 63
	Thos. J. Cortissas...	do	do	do	do	97 63
	Lindsey Williams...	do	do	do	do	97 63
	David Casey.....	do	do	do	do	97 63
	William F. Hayes...	do	Foreman, Engine Co. No. 31,		do	122 28
	James A. Campbell.	do	Ass't do	do	do	105 85
	Robert Muldon.....	do	Engineer,	do	do	105 85
	Wm. Cunnigan.....	do	Ass't do	do	do	101 74
	Michael Conlan.....	do	Fireman,	do	do	97 63
	James McNamee....	do	do	do	do	97 63
	John Timon	do	do	do	do	97 63
	Bernard Conway....	do	do	do	do	97 63
	John Dalton.....	do	do	do	do	97 63
	Daniel Dempsey....	do	do	do	do	97 63
	Dennis J. Leary	do	do	do	do	97 63
	Robert F. Dowling..	do	do	do	do	61 46
	Peter Weir.....	do	Foreman, Engine Co. No. 32,		do	122 28
	James H. Casey.....	do	Ass't do	do	do	105 85
	John Hutton	do	Engineer,	do	do	105 85
	Patrick Downey	do	Ass't do	do	do	101 74
	John Murphy	do	Fireman,	do	do	97 63
	Daniel O'Keefe	do	do	do	do	97 63
	Wm. H. Reilly	do	do	do	do	97 63
	Thomas Lahey	do	do	do	do	97 63
	James Mahan.....	do	do	do	do	97 63
	Michael McBride....	do	do	do	do	97 63
	John M. McNally ...	do	do	do	do	97 63
	John Wilson.....	do	do	do	do	84 48
	John J. Bresnan....	do	Foreman, Engine Co. No. 33,		do	122 28
	Martin Schade.....	do	Ass't do	do	do	105 85
	James Rogers	do	Engineer,	do	do	105 85
	John Ros.....	do	Ass't do	do	do	101 74
	Alex. D. Aiken.....	do	Fireman,	do	do	97 63
	John Larkin	do	do	do	do	97 63
	Edward McGaffney..	do	do	do	do	97 63
	Joseph Brandon	do	do	do	do	97 63
	Wm. H. Leslie.....	do	do	do	do	97 63
	Henry Brengle.....	do	do	do	do	97 63
	John Burke	do	do	do	do	97 63
	John McCabe	do	do	do	do	97 63
	James A. McCormick	do	Foreman, Engine Co. No. 34,		do	122 28
	Henry Schuck	do	Ass't do	do	do	105 85
	John Harve.....	do	Engineer,	do	do	105 85
	William Wray.....	do	Ass't do	do	do	101 74
	John Hart.....	do	Fireman,	do	do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20858	Sept. 30	Peter Funck.....	Services, Fireman, Engine Co. No. 34, Sept., '73	
20859		Louis L. Seigman...	do do do do	
20860		Michael Pettit.....	do do do do	
20861		Timothy McAuliffe..	do do do do	
20862		Edward Curley	do do do do	
20863		Robert Geddis.....	do do do do	
20864		Thomas Conlan.....	do do do do	
20865		Henry M. Jones	do Foreman, Engine Co. No. 35, do	
20866		William Frost.....	do Ass't do do do	
20867		Wm. A. Robinson ..	do Engineer, do do	
20868		James Young.....	do Ass't do do do	
20869		John C. Post.....	do Fireman, do do	
20870		Philip Ramee.....	do do do do	
20871		Christopher Daley ..	do do do do	
20872		Stephen Cartwright.	do do do do	
20873		Wm. S. Hughes.....	do do do do	
20874		Geo. L. Cox.....	do do do do	
20875		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	
20876		James Millmore.....	do Ass't do do do	
20877		George Jarvis	do Engineer, do do	
20878		Martin Cook.....	do Ass't do do do	
20879		Adam Jacoby.....	do Fireman, do do	
20880		Geo. A. Campbell...	do do do do	
20881		Henry C. Mount....	do do do do	
20882		Michael Daly.....	do do do do	
20883		Winfield S. Rowland	do do do do	
20884		Thomas Coffey.....	do do do do	
20885		Thomas Henry.	do Foreman, Engine Co. No. 37, do	
20886		James B. Pettit.....	do Ass't do do do	
20887		Henry Blessing.	do Engineer, do do	
20888		Patrick Doyle.....	do Ass't do do do	
20889		Michael Herity.....	do Fireman, do do	
20890		Jno. McLaughlin....	do do do do	
20891		Wm. Gallagher	do do do do	
20892		John Ferris.....	do Hoseman, do do	
20893		Jos. Saxe.....	do do do do	
20894		John McCue.....	do do do do	
20895		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
20896		Wm. C. Braisted...	do Ass't do do do	
20897		John A. Munger....	do Engineer, do do	
20898		Orlando N. Crane...	do Ass't do do do	
20899		Henry M Ahrens...	do Fireman, do do	
20900		William K. Ransom.	do do do do	
20901		Philip Carroll.....	do Hoseman, do do	
20902		Louis Messing	do do do do	
20903		Thos. Hutchinson...	do do do do	
20904		Peter Clarkin.....	do do do do	
20905		Patrick Foley.....	do do do do	
20906		Samuel McMahon...	do do do do	
20907		Thomas Leonard....	do Foreman, H. & L. Co. No. 9, do	
20908		James Heaney.....	do Ass't do do do	
20909		Thomas C. Lee.....	do Fireman, do do	
20910		Timothy McDonald.	do do do do	
20911		Edward Harrington.	do do do do	
20912		Henry Teal.....	do do do do	
20913		Wm. D. Clendening.	do do do do	
20914		C. Fitzsimmons	do do do do	
20915		Geo. Murphy	do do do do	
20916		Patrick McCarthy..	do do do do	
20917		James E. Naugle....	do do do do	
20918		Michael Newbauer..	do do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30	Joseph Poynton	Services, Foreman, H. & L. Co. No. 10, Sept., '73	$122 28
	John Harris	do Ass't do do do	105 85
	Peter Mulvehill	do Fireman, do do	97 63
	P. O'Callaghan	do do do do	97 63
	John Schwab	do do do do	97 63
	Thos. J. Van Horn	do do do do	97 63
	Patrick Sherry	do do do do	97 73
	Abraham Kilsheimer	do do do do	97 63
	John L. Rooney	do do do do	97 63
	Alfred Connor	do do do do	97 63
	Thomas Reilly	do do do do	97 63
	John Sermerhalter	do do do do	51 60
	John McNamara	do do do do	12 15
	George W. Erb	do Foreman, H. & L. Co. No. 11, do	122 28
	Morris W. Roberts	do Ass't do do do	105 85
	Albert Hendrickson	do Fireman, do do	97 63
	William Quigg	do do do do	97 63
	John Aukner	do do do do	97 63
	Thomas K. Schiel	do do do do	97 63
	John McClane	do do do do	97 63
	Henry Jones	do do do do	97 63
	Wm. Adam	do do do do	97 63
	Thomas Carney	do do do do	97 63
	John Ryan	do do do do	97 63
	Charles Willett	do do do do	97 63
	James Walton	do Foreman, H. & L. Co. No 12, do	122 28
	George Gillies	do Ass't do do do	105 85
	David Chute	do Fireman, do do	97 63
	John Connelly	do do do do	97 63
	Henry Campbell	do do do do	97 63
	Adam Hutter	do do do do	97 63
	Thomas C. Loughery	do do do do	97 63
	Jacob Becker	do do do do	97 63
	Peter Barrett	do do do do	97 63
	Samuel B. Ryc	do do do do	97 63
	Paul Bauer	do do do do	97 63
	Joseph B. Harway	do do do do	97 63
	M. J. Tompkins	do Foreman, H. & L. Co. No 13 do	122 28
	James H. Conklin	do Ass't do do do	105 85
	Charles W. Kruger	do Ass't Engineer, do do	101 74
	Thomas Corson	do Fireman, do do	97 63
	Charles M. Moore	do do do do	97 63
	Arthur Reilly	do do do do	97 63
	Wm. Martin	do do do do	97 63
	Michael Nolan	do do do do	97 63
	Frederick Lord	do do do do	97 63
	John J. Murphy	do do do do	97 63
	Edward Sherry	do do do do	97 63
	William Mitchell	do Foreman, H. & L. Co No. 14, do	122 28
	Walter H. Jones	do Ass't do do do	105 85
	Samuel L. Hunt	do Fireman, do do	97 63
	Peter Gallagher	do do do do	97 63
	Robert Aitken	do do do do	97 63
	George J. Florence	do do do do	97 63
	Geo. W. Jones	do do do do	97 63
	Fred'k Neubauer	do do do do	97 63
	John H. Steel	do do do do	97 63
	Francis McKiernan	do do do do	97 63
	Peter Vetter, J.	do Foreman, H. & L. Co. No. 15, do	122 28
	Patrick Conaghan	do Ass't do do do	105 85
	James Flood	do Fireman, do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
20980	Sept. 30	William Kline.....	Services, Fireman, H. & L. Co. No. 15, Sept., '73	8
20981		John Murray	do do do do	
20982		Daniel Dunn	do do do do	
20983		Isaac D. Woodruff ..	do Ladderman, do do	
20984		Eugene Cunningham	do do do do	
20985		Thomas M. Cafferty.	do do do do	
20986		Patrick Reynolds...	do do do do	
20987		Patrick Maher.....	do do do do	
20988		Michael O'Farrell...	do do do do	
20990		Joseph L. Perley ..	do President, Sept., 1873	6
20991		Roswell D. Hatch...	do Commissioner, do	4
20992		Cornelius Van Cott..	do do do	4
20993		William B. White ..	do Secretary, do	2
20994		Chas. McMillan	do Medical Officer, do	2
20995		Albert J. Minor	do Ass't do do	1
20996		Edward Savage.....	do Bookkeeper, do	2
20997		Carl Jussen	do Clerk (Com'rs), do	1
20998		Alex. Davidson.....	do Sup't Supplies, do	2
20999		Albert P. Fuller	do Clerk, Sept., 1873	1
21000		Samuel A. Church ..	do do do	1
21001		Wm. P. Allen	do do do	1
21002		David Graham.....	do do do	1
21003		Andrew Kinnis	do do do	1
21004		Geo. A. Colburn....	do do do	1
21005		Wm. F. Lutz.....	do do do	1
21006		John R. Shields....	do do do	
21007		Walter J. Murphy..	do do do	1
21008		Chas. De F. Bruns..	do Librarian, do	
21009		John Frederick.....	do Janitor, do	
21010		Chas. Williams.....	do Ass't do do	
21011		Gilbert R. Merritt..	do Messenger, do	
21012		Albert Osborn ..	do do do	
21013		Jacob Springsteed...	do Superintendent of horses, Sept., '73	2
21014		Theo. Elliot.....	do Foreman of stables, do	
21015		Thos. McGuire.....	do Stableman, Sept., 1873	
21016		Michael McCue.....	do do do	
21017		Geo. W. Wheeler ..	do Watchman, do	
21018		John Campbell	do Night do do	
21019		Robert Battie.....	do Hostler, do	
21020		Mary Saunders	do Janitress, do	
21021		C. Kinney Smith....	do Sup't of Telegraph, Sept., 1873	2
21022		John H. Emerick...	do Chief Operator, do	1
21023		John W. Sampson...	do Operator, do	1
21024		Joseph W. Gibson ..	do do do	1
21025		Fred. E. Graham ..	do do do	
21026		Terrance J. McGerity	do Ass't Operator, do	1
21027		Isaac G. Seixas.....	do do do	
21028		George Farrell.....	do do do	
21029		Edward Sellen.....	do do do	
21030		Wm. H. Mount	do Lineman, do	
21031		Chas. H. Otto	do do do	
21032		Frank Shaw.....	do do do	
21033		Timothy Clancy	do do do	
21034		Michael Carter.....	do do do	
21035		William Dix.....	do do do	8
21036		Orlando F. Smith...	Services, Batteryman, do	8
21037		Robt. Rogers.....	do Ass't Batteryman, do	6
21038		Francis Bazzoni.....	do Bellringer, Sept., 1873.....	8
21039		Wm. T. Cromwell...	do do do	8
21040		John Shields	do do do	8
21041		Wm. T. Mawbey....	do do do	8

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 30	Daniel M. Collins...	Services, Bellringer, Sept., 1873.....	$81 19
	John L. Kingsland..	do do do	82 19
	George Baldwin.....	do Climber, do	91 00
	Thomas Cannon....	do do do	91 00
	John Collins	do Laborer, do	78 00
	Edward T. Rourke..	do do do	78 00
	Hugh McGinley.....	do do do	78 00
	Jeremiah D. Tiernan	do do do	78 00
	Jas. M Mahon ..	do do do	78 00
	John L. Van Wart..	do do do	45 00
	Dennis Murphy.....	do do do	78 00
	John T. Reilly.....	do do do	75 00
	John Rourke.....	do do do	78 00
	Michael Caldron....	do do do	78 00
	Daniel Troy	do do do	78 00
	Geo. H. Sheldon....	do Fire Marshal, do	250 00
	Chas. F. Hill.	do Ass't do do	166 66
	Wm. J. Boyhan.....	do Clerk, do	125 00
	Wm. H James.....	do do do	125 00
	M. N. Phillips.....	do do do	116 66
	Eli Bates..	do Chief of Department, Sept., 1873 ..	330 67
	Chas. O'Shay	do Ass't do do do ..	249 00
	Gilbert J. Ivy.....	do Chief of Battalion, do ..	207 33
	James H. Monroe...	do Chief, 1st Bat. Fire Dep't, Sept., '73	207 33
	Hugh Bonner	do do 2d do do	207 33
	Wm. Rowe.....	do do 3d do do	207 33
	Wm. H. Nash	do do 4th do do	207 00
	Benj. A. Gicquel....	do do 5th do do	207 33
	John W. Miller.....	do do 6th do do	207 33
	Robert King.....	do do 7th do do	207 33
	John S. Fisher.....	do do 8th do do	207 33
	Wm. W Rhodes....	do do 9th do do	207 33
	Wm. Terhune	do Inspector, Bur of Combus do	208 34
	Chas. E. Gildersleeve	do Chief Clerk, do do	208 34
	Walter F Furlong..	do Surveyor, do do	124 00
	Geo. Mitchell	do Tester, do do	125 00
	John K. Perley.....	do Clerk, do do	166 67
	Daniel Lawson	do do do do	104 17
	Wm. J. Selby	do do do do	104 17
	Augustus D. Mitchell	do Messenger, do do	66 67
	Michael Smith	do Oil Collector, do do	83 34
	Jas. J. Tarbell .	do do do do	83 34
	Nathan J. Bennett..	do do do do	83 34
	Thomas Leary.....	do Janitor, do do	66 67
	James Flynn	do Ass't Insp'r do do	100 00
	Wm. M Gordon....	do Carpenter Sept., 1873.....	103 00
	James Abbott	do do do	103 00
	John H Brady	do do do	104 00
	James Lysaght.....	do do do	104 00
	Lawrence Wimmer..	do do do	104 00
	Chas Sheridan.....	do do do	92 00
	Wm McIntyre.	do do do	104 00
	Wm. D Moore.....	do do do	104 00
	Wm F. Blackledge .	do do do	104 00
	Daniel Sullivan ...	do do do	92 00
	Michael Hanley.....	do do do	68 00
	John F. Ponsby .	do do do	96 00
	Martin Roome.....	do do do	44 00
	George B Tevells...	do do do	44 00
	Henry A Monarque	do do do	36 00
	James A. Griffin....	do do do	36 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21103	Sept. 30	Frederick Gooderson	Services, Caulker, Sept., 1873	$104 00
21104		Eugene French	do do do	104 00
21105		James Reilly	do do do	104 00
21106		Seaman Johnston	do do do	104 00
21107		Wm. P. Schuyler	do do do	104 00
21108		Albert Teare	do Plumber, do	108 00
21109		Wright Chase	do do do	33 00
21110		Henry Ehlert	do Tinsmith, do	108 00
21111		Owen O'Rourke	do do do	108 00
21112		Thos. McBride	do do do	91 00
21113		Thos. Owens	do Painter, do	91 00
21114		Thos. Murray	do do do	91 00
21115		Peter Stacom	do do do	91 00
21116		Joseph Callahan	do do do	91 00
21117		Daniel Mahoney	do Driver, do	78 00
21118		Edward Eaton	do Hostler, do	74 00
21119		Wm. H. Wilson	do Janitor of storehouse, Canal street, Sept., 1873	89 00
21120		Richard Heather	Coal	1,518 00
			Total	$315,000 00

Fourth Avenue Improvement.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14660	July 14	New York and Harlem Railroad Co.	Proportion payable from the City Treasury, as per Certificate No. 10, dated July 9, 1873	$97,192 84
17394	Aug. 25	New York and Harlem Railroad Co.	Proportion payable from City Treasury, as per Certificate No. 11, dated August 7, 1873	135,780 72
			Total	$232,973 56

Free Floating Baths.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14239	July 10	Henry Utley	Services, Sup't, Charles street bath, June '73	$70 00
14240		Catherine Bennett	do Ass't Sup't, do do	81 00
14241		Catherine Grant	do do do do	81 00
14242		Michael H. George	do Keeper, do do	90 00
14243		James T. Brady	do do do do	51 00
14244		John McCormick	do Watchman, do do	84 00
14245		John Whalen	do Sup't, Fifth street bath, do	93 33
14246		Ellen Shay	do Ass't Sup't, do do	87 00
14247		Hannah Brown	do do do do	87 00
14248		Benj. F. Rhodes	do Keeper, do do	90 00
14249		John E. McNeill	do do do do	87 00
14250		John Brady	do Watchman, do do	75 00
14443	11	Edward Temple	Covering Charles street floating bath with concrete felting	233 10
14696	18	George A. Barney	Painting free floating baths	900 00
14760	19	Robert C. Brown	Gas fitting, etc	52 85
14907	23	P. M. McGovern	Dockage, towage, etc	187 00
14924		The Propeller Chief	Towing baths	160 00

TE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7	Henry Utley.....	Services, Sup't, Charles street bath, July, '73	$83 33
	Catherine Bennett..	do Ass't Sup't, do do	93 00
	Catherine Grant....	do do do do	93 00
	Michael H. George..	do Keeper, do do	93 00
	James T. Brady....	do do do do	93 00
	John McCormick....	do Watchman, do do	93 00
	John Whalen.....	do Sup't, Fifth street bath, do	83 33
	Ellen Shay.....	do Ass't Sup't, do do	93 00
	Hannah Brown.....	do do do do	93 00
	Benj. F. Rhodes....	do Keeper, do do	93 00
	John E. McNeill....	do do do do	93 00
	John Brady.....	do Watchman, do do	93 00
14	Paul C. Coffin & Co.	Supplies for Fifth street bath.....	14 40
15	George Ryan.....	For repairs to Fifth street bath.....	275 87
	do	For repairs to Charles street bath.....	481 59
20	Walton Brothers....	For mops, sponges, etc. Charles street bath.	21 80
26	Miss H. Parent	For City coat of arms, American ensign, etc.	102 00
5	Henry Utley.....	Services, Sup't, Charles street bath, Aug. '73	83 33
	Catherine Bennett..	do Ass't Sup't, do do	93 00
	Catherine Grant....	do do do do	93 00
	Michael H. George..	do do do do	93 00
	James T. Brady....	do do do do	93 00
	John McCormick....	do do do do	93 00
	John Whalen.....	do Sup't Fifth street bath, do	83 33
	Ellen Shay	do Ass't Sup't, do do	93 00
	Hannah Brown.....	do do do do	93 00
	Benj. F. Rhodes....	do Keeper, do do	93 00
	John E. McNeil.....	do do do do	93 00
	John Brady.....	do Watchman, do do	93 00
		Total	$5,598 27

Health Fund.

(Sec. 8, Chap. 574, Laws 1871.)

2	Chas. F. Chandler...	Services, Commissioner, June, 1873.	$541 66
	Stephen Smith.....	do do do	416 66
	Geo. S. Hastings....	do Chief Clerk, do	333 33
	Abram Brown, Jr...	do Clerk, June, 1873.....	85 00
	Edw. A. Farrington.	do do do	150 00
	Charles Hoyer.....	do do do	125 00
	Theo. N. Parmelee..	do do do	70 83
	Wm. F. T. Chapman	do do do	54 16
	Emmons Clark ..	do Secretary, do	500 00
	Sigismund Lasar....	do Auditing Clerk, June, 1873	113 33
	Caspar Golderman..	do Auditing Clerk and Chief Clerk to Secretary, June, 1873	150 00
	James A. Hill.....	do Clerk, June, 1873.....	125 00
	Joseph H. Hanson..	do do do	125 00
	Thos. J. Nealis.....	do do do	70 83
	Edwin L. Bullock...	do do do	70 83
	F. P. Demarest.	do do do	70 83
	Edmund Woldorf...	do do do	43 33
	Edwin B. Lent.....	do do do	16 66
	James H. Hoyt	do Messenger, do	37 [illegible]
	Wm. H. Dayar	do do do	21 66
	Martin Kelly	do Janitor, do	83 33
	Ellen Mulhern.....	do Sweeper, do	50 00
	C. P. Russell, M. D.	do Register of Records, June, 1873....	188 [illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13407	July 2	Elisha Harris, M. D.	Services, Register of Records, June, 1873....	$144 41
13408		John T. Nagle, M.D.	do Deputy do do	200 00
13409		Louis Kraushaar....	do Clerk, June, 1873.....	125 00
13410		Wm. H. Littlepage..	do do do	125 00
13411		E. W. Farrington...	do do do	125 00
13412		Jacob A. Wiel.....	do do do	125 00
13413		Robinson C. Bodfish	do do do	70 83
13414		Geo. F. Coachmon..	do do do	70 83
13415		Jesse Fonda	do do do	70 83
13416		Eugene Mulligan....	do do do	70 83
13417		Joseph F. Swords...	do do do	70 83
13418		Wm. W. Wilson....	do do do	70 83
13419		Oran W. Morris	do Meteorologist, June, 1873	5 66
13420		Albert M. Holden...	do Clerk, June, 1873.	55 00
13421		Henry G. Wheelock.	do do do	54 16
13422		Chas. Buckingham..	do do do	54 16
13423		Ogden N. Chapin...	do do do	43 33
13424		John W. Conklin ...	do do do	43 33
13425		Wm. Leggett.....	do do do	43 33
13426		Allott Lodge.....	do do do	43 33
13427		Walter De F. Day ..	do Sanitary Superintendent, June, 1873	158 88
13428		Edward H. Janes...	do Sanitary Superintendent and Ass't Sanitary Superintend't, June, 1873	294 44
13429		A. B. Judson.....	do Sanitary Inspector, June, 1873.....	178 33
13430		S. F. Morris.....	do do do	150 00
13431		Wm. H. B. Post....	do do do	150 00
13432		Chas. F. Roberts ...	do do do	150 00
13433		Henry R. Stiles.....	do do do	150 00
13434		Augustus Vrilé.....	do do do	150 00
13435		Franz Heuel.....	do do do	85 00
13436		Henry DeWitt Joy..	do do do	85 00
13437		James Kennedy.....	do do do	85 00
13438		Philip O. Hanlon ...	do do do	85 00
13439		Charles P. Russel...	do do do	65 00
13440		Roger S. Tracy.....	do Sanitary Inspector and Assistant Sanitary Inspector, June, 1873....	135 83
13441		Paul F. Munde	do Sanitary Inspector, June, 1873	60 00
13442		Joseph D. Bryant...	do do do	60 00
13443		Wm. E. Hall	do Sanitary Inspector and Assistant Sanitary Inspector, June, 1873...	139 17
13444		A. McL. Hamilton..	do Ass't Sanitary Inspector, June, 1873	125 00
13445		Bernard Hughes....	do do do	125 00
13446		Chas. E. Lockwood	do do do	425 00
13447		Elwyn Waller	do do do	125 00
13448		Allen S. Heath	do do do	70 83
13449		David C. Comstock	do do do	70 83
13450		Henry P. Strong. ..	do do do	70 83
13451		Joseph E. Tucker...	do do do	70 83
13452		A. Assenheimer.....	do do do	70 83
13453		Nath'l W. Blunt....	do do do	70 83
13454		Willard F. Deming..	do do do	70 83
13455		James Ingram.....	do Assistant Engineer, do	118 04
13456		Wm. A. Ewing.....	do Ass't Sanitary Inspector, do	54 16
13457		Geo. B. Fowler.....	do do do	54 16
13458		Hamilton Walker...	do do do	54 16
13459		Thos. J. Nealis.....	do do do	54 16
13460		C. G. Hammond....	do do do	125 00
13461		Alex. Strong	do do do	50 00
13462		Caleb H. Atwater...	do do do	50 00
13463		Nath'l B. Emerson..	do do do	50 00
13464		Edward L. Bullock	do do do	10 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 2	James R. Griswold..	Services, Chief Clerk, June, 1873.....	$150 00
	Bloomfield Usher Jr.	do Clerk, June, 1873.....	125 00
	Wm. B. Fernhead ...	do do do	125 00
	John J. Purcell.....	do do do	85 00
	Lewis C. Brennan...	do do do	85 00
	Joseph H. Devlin...	do do do	70 83
	Robert C. Morgan..	do do do	43 33
	Wm. A. Smalley....	do do do	26 66
	Joseph L. Berkwick	do Messenger, June, 1873.....	20 00
	Herman Endermann	do Foreman, Disinfectant corps, June, 1873	125 00
	William Roberts....	do in charge of Ambulance, June, 1873..	100 00
	Theo. D. Yates.....	do on Disinfectant corps, do ..	100 00
	Barth. McGowen ...	do do do ..	100 00
	Ellison Richardson..	do do do ..	43 33
	John J. McNally	do do do ...	51 00
	Richard Kiernan....	do Stable keeper, June, 1873.....	75 00
	John J. Devitt.....	do Disinfectant corps, June, 1873	90 00
12	William Roberts....	do rendered at night during the small-pox epidemic, Jan 1 to July, 1873	198 00
	Barth. McGowan....	do rendered at night during the small-pox epidemic, Jan. 1 to July, 1873	198 00
	Krably, Thorp & Co.	Repairing wagon, etc.....	48 80
	Charles L. Merrit...	Galvanized iron tubes, etc.....	48 85
	Z. de Wessdey	Disinfectant fluid, etc.....	219 82
	C. Golderman	Traveling expenses, etc.....	34 04
	H. Endermann	Sundries for month of June, 1873.....	44 40
	Comm'rs of Quarantine, D. W. Judd, Jr.	Medical care and treatment of Geo. Briggs, June 3 to 10, 1873.....	7 00
	Joshua Dyson	Hay, straw, etc.....	71 76
	A. G. Power & Co..	Steel springs, etc	8 00
	Sigismund Davidson.	Services, Foreman, for week, ending July 5, '73	21 00
	Thomas Boyle.....	do Laborer, do do	12 50
	John Miller	do do do do	11 25
	Adam Leicht	do do do do	10 00
	Thos. Faulkner.....	do do do do	2 50
	Chas. Hoffman.....	do do do do	7 50
	Michael Hyde.....	do do do do	1 25
	Chas. L. Crawford..	do Foreman, for week, ending June 28, '73	3 00
	Sigismund Davidson.	do do do do	3 00
	Thos. Boyle	do Laborer, do do	11 87
	John Miller.....	do do do do	12 50
	Adam Leicht	do do do do	11 87
	Thos. Faulkner.....	do do do do	11 88
23	Geo. F. Coachmon ..	Services, Burial Permit Clerk, seven Sundays	33 67
24	Sigismund Davidson	do Foreman, week ending July 12, 1873	21 00
	Thomas Boyle.....	do Laborer for week ending July 12, '73	11 25
	John Miller.....	do do do do	12 50
	Adam Leicht.....	do do do do	11 25
	Charles Hoffman....	do do do do	11 25
	Thomas Faulkner...	do do do do	11 25
	Henry Wagner.....	do do do do	7 50
	John Corry	do do do do	5 00
	Michael Hyde.....	do do do do	7 50
	Lewis Fricker	do do do do	7 50
	Barney J. Cornwell.	do do do do	7 50
31	Sigismund Davidson	do Foreman for week ending July 19, '73	21 00
	Thomas Faulkner...	do Laborer do do	15 00
	Barney J. Cornwell.	do do do do	15 00
	Michael Hyde.....	do do do do	15 00
	Lewis Fricker.	do do do do	15 0

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
16013	July 31	Thomas Boyle.....	Services, Laborer, for week ending July 19, '73	$1
16014		John Miller.....	do do do do	1
16015		Adam Leicht.....	do do do do	1
16016		Charles Hoffman....	do do do do	1
16017		Henry Wagner.....	do do do do	1
16018		John Corry.....	do do do do	1
16303	Aug. 1	Charles F. Chandler.	do President and Commissioner of Health, July, 1873.....	5
16304		Stephen Smith.....	do Commissioner of Health, July, 1873	4
16546	2	Walter De F. Day..	do Sanitary Superintendent, do	4
16547		Edward H. James...	do Asst. Sanitary Sup't, do	2
16548		A. B. Judson.....	do Sanitary Inspector, do	1
16549		S. R. Morris.....	do do do	1
16550		Wm. H. B. Post....	do do do	1
16551		Chas. F. Roberts....	do do do	1
16552		Augustus Viele.....	do do do	1
16553		Chas. P. Russell	do do do	1
16554		Roger S. Tracy.....	do do do	1
16555		Paul F. Munde.	do do do	1
16556		Joseph D. Bryant...	do do do	1
16557		Wm. E. Hall.....	do Assistant Sanitary Inspector, do	1
16558		A. McL. Hamilton. .	do do do	1
16559		Bernard Hughes....	do do do	1
16560		Chas. E. Lockwood.	do do do	1
16561		Elwin Waller.....	do do do	1
16562		Wm. A. Ewing.....	do do do	1
16563		Geo. B. Fowler.....	do do do	1
16564		Hamilton Walker...	do do do	1
16565		Alex. Strong.....	do do do	1
16566		Caleb H. Atwater...	do do do	1
16567		Nath. B. Emerson...	do do do	1
16568		C. Y. Hammond....	do do do	1
16569		Thos. J. Nealis.....	do do do	1
16570		Edward L. Bullock.	do Spec'l Asst. Sanitary Insp., do	1
16571		Wm. Patten.....	do do do	1
16572		Jno. V. Gridley	do Insp. of Nuisances, July 22 to 31, '73	
16573		S. A. Goldschmidt..	do Special Inspector, July 23 to 31, '73	
16574		Louis H. Landy	do do do	
16575		Louis Frank.....	do do do	
16576		Jno. Waters, Jr.....	do do do	
16577		Joseph H. Hunter..	do do do	
16578		Jno. H. O'Hara.....	do do July 25 to 31, '73	
16579		Wm. W. Hollahan..	do do July 26 to 31, '73	
16580		Elisha Alvord.....	do do July 29 to 31, '73	
16581		James R. Griswold .	do Chief Clerk, July, 1873.....	1
16582		Wm. B. Fernhead...	do Clerk do	1
16583		Bloomfield Usher, Jr	do do do	1
16584		Robert C. Morgan..	do do do	1
16585		Wm. A. Smalley....	do do do	1
16586		Jos. L. Berkwick ...	do Messenger do	
16587		Herman Endermann	do Foreman Disinfectant corps, July, 1873.....	1
16588		Wm Roberts.....	do In charge of Ambulances, July, '73.	1
16589		Thomas D. Yates...	do Disinfectant corps, July, 1873.....	1
16590		B. McGowan.....	do do do	1
16591		Ellison Richardson..	do do do	1
16592		Richard Kiernan....	do do do	
16593		John J. Devitt.....	do do do	
16594		John J. McNally...	do Special do do	
16595		Elsha Harris, M.D..	do Register of Records, do	4
16596		John T. Nagle, M.D.	do Deputy Register of Records, July, '73	2

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
Aug	2 Louis Kranshaar....	Services, Clerk, July, 1873.....	$166 66
	Jacob A. Weil.....	do do do	150 00
	Wm. H. Littlepage..	do do do	150 00
	Albert M. Holden...	do do do	150 00
	E. W. Farrington...	do do do	125 00
	Chas. Buckingham..	do do do	125 00
	Henry G. Wheelock.	do do do	125 00
	Ogden N. Chapin...	do do do	100 00
	John W. Conklin...	do do do	100 00
	Wm. Leggett.....	do do do	100 00
	Allott Ledge.....	do do do	100 00
	Emmons Clarke.....	do Secretary, do	500 00
	Casper Golderman..	do Auditing Clerk and Chief Clerk to Secretary, July, 1873.....	200 00
	Jas. A. Hill.....	do Clerk, July, 1873.....	166 66
	Jos. H. Hanson.....	do do do	150 00
	Edmund Waldorf...	do do do	100 00
	Edwin B. Lent.....	do do do	100 00
	Wm. H. Dayas.....	do Messeng'r, do	50 00
	Martin Kelly.....	do Janitor, do	75 00
	Ellen Mulhern.....	do Sweeper, do	50 00
	W. P. Prentice.....	do Attorney, July 9 to 31, 1873.....	154 56
	George S. Hastings.	do Chief Clerk, July, 1873.....	291 67
	Edw. A. Farrington.	do Clerk, do	150 00
	W. F. T. Chapman.	do do do	125 00
	Charles Hoyer.....	do do do	100 00
	6 Sigismund Davidson.	do Foreman, week ending July 26, '73.	21 00
	Thomas Boyle.....	do Laborer, do do .	15 00
	John A. Miller.....	do do do do .	15 00
	Adam Leicht.....	do do do do .	15 00
	Chas Hoffman.....	do do do do .	15 00
	Thos. Faulkner.....	do do do do .	15 00
	Henry Wagner.....	do do do do .	15 00
	John Corry.....	do do do do .	15 00
	Michael Hyde.....	do do do do .	15 00
	Julius Norwork....	do do do do .	15 00
	Barnard J. Cornwall	do do do do .	10 00
	8 F. B. Nichols.....	Carbolic acid.....	499 63
	Warren Chemical and Manuf'g Co..	Dead Oil.....	62 05
	Manhattan Odorless Excavating Co....	Cleaning night soil from street, Eighth avenue to Thirtieth street.....	6 00
	H. Enderman.....	Contingent expenses.....	80 50
	C. Golderman.....	do	31 20
	The N. Y. Tribune..	Advertising proposals.....	51 00
	J. F. Rapelyea.....	Horse.....	165 00
	F. B. Nichols.....	Carbolic acid.....	929 25
	Warner Chemic'l and Manufacturing Co.	do	143 50
	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending Aug 2, 1873.....	21 00
	John H. Miller.....	do Laborer, Sanitary Bureau, week ending Aug 2, 1873.....	15 62
	Adam Leicht.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	13 75
	Chas Hoffman.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15 62
	Thos Faulkner.....	do Laborer, Sanitary Bureau, week ending Aug 2, 1873.....	13 75
	Henry Wagner.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17082	Aug. 8	James Corry.....	Services, Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	$15
17083		Michael Hyde.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15
17084		Julius Norwork.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	15
17085		Thos. Boyle.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	13
17086		B. J. Cornwell.....	do Laborer, Sanitary Bureau, week ending Aug. 2, 1873.....	13
17233	14	Lewis McDermott..	Marshal's fees	147
17310	15	Ainsley Lake	Furnishing horse and driver.....	98
17311		Jos. Kuhl.....	Repairing cans	22
17312		W. H. Scheffelin & Co	Copperas.....	63
17313		Jos. B. Taylor, M.D.	Vaccine virus.....	129
17314		Kern & Blakeman...	Sprinkling truck.....	200
17315		John Conway.....	Horseshoeing	30
17316		Joshua Dyson	Hay, straw, and oats.....	80
17317		E. D. Bassford	Brooms, dusters, etc	42
17318		G. M. Eberle	Hand-car, etc.....	78
17319		Keattes, Thorpe & Co	Water casks, etc.....	32
17320		Jos. Kuhl	Copper cans.....	32
17321		Doty & Hoare	Rubber hose, etc	46
17322		H. Van Dubeck	Sprinkling truck.....	300
17323		John Lestrange.....	Furnishing horse and driver.....	101
17437	21	F. Bredt & Co	Copperas solution.....	120
17438		Sigismund Davidson	Services, Foreman of laborers, Aug. 3 to 9, '73	21
17439		John Fuchs..	do do Aug., 2 to 9, '73	24
17440		B. J. Cornwell	do Laborer, week ending Aug. 9, 1873	15
17441		Thomas Faulkner...	do do do do	15
17442		Julius Norwork.....	do do do do	15
17443		Michael Hyde... ..	do do do do	15
17444		Chas. Hoffman.....	do do do do	14
17445		Henry Wagner.....	do do do do	14
17446		John Corry.....	do do do do	13
17447		John Miller.....	do do do do	13
17448		Adam Leicht.....	do do do do	11
17449		Thomas Boyle.....	do do do do	11
17520		Wm. Francis & Co..	Repairing harness	11
17532	22	J. Zugler & Co.....	Making and repairing furniture	125
17588	23	N. Y. Gas-light Co..	Gas supplied Disinfecting Department and Laboratory, May 1 to July 3, 1873.....	14
17589		Warren Chemical and Manuf'g Co ..	Dead oil	118
17590		Baker, Voorhies & Co	Law books	88
17591		W. Zinsser & Co....	Solution of copperas	462
17630		Sigismund Davidson	Services, Foreman of laborers, week ending Aug. 16, 1873.....	21
17631		John Fuchs.....	Services, Foreman of laborers, week ending Aug. 16, 1873.....	21
17632		B. J. O'Connell.....	Services, Laborer, for week ending Aug. 16, '73	12
17633		Thomas Faulkner...	do do do do	12
17634		Julius Norwork.....	do do do do	12
17635		Michael Hyde	do do do do	12
17636		Chas. Hoffman	do do do do	11
17637		Henry Wagner.....	do do do do	11
17638		John Corry	do do do do	11
17640		John Miller.....	do do do do	11
17641		Adam Leicht.....	do do do do	12
17642		William Reynolds..	do do do do	12
17733	29	Sigismund Davidson	do Foreman, Sanitary Bur. Aug. 23, '73	21

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 29	John Fuchs	Services, Foreman, Sanitary Bur., Aug. 23, '73	913 50
	John Miller	do do do do	15 00
	Adam Leicht	do Laborer, do do	11 87
	John Corry	do do do do	11 87
	Henry Wagner	do do do do	2 50
	Chas. Hoffman	do do do do	15 00
	Michael Hyde	do do do do	11 25
	Julius Norwork	do do do do	11 25
	Thos. Faulkner	do do do do	10 00
	B. J. Carroll	do do do do	15 00
	Wm. Reynolds	do do do do	10 00
	Daniel Krakehl	do do do do	12 50
30	Elvyn Waller	Analytical and chemical examinations, bread, flour, disinfectants, etc	28 94
Sept. 1	Chas. F. Chandler	Services, President and Commissioner of Health, August, 1873	541 67
	Stephen Smith	Services, Commissioner of Health, Aug., '73	416 67
2	Wm. P. Prentice	do Attorney, August, 1873	203 33
	Geo. S. Hastings	do Clerk, do	291 67
	E. A. Farrington	do do do	150 00
	Wm. F. F. Chapman	do do do	125 00
	Charles Hoyer	do do do	100 00
	Emmons Clark	do Secretary, do	500 00
	Casper Golderman	do Auditing Clerk and Chief Clerk to Secretary, August, 1873	200 00
	James A. Hill	do Clerk, August, 1873	166 67
	J. H. Hanson	do do do	150 00
	Edmund Waldorf	do do do	100 00
	Edwin B. Lent	do do do	100 00
	Wm. H. Dyrs	do Messenger, do	50 00
	Martin Kelly	do Janitor, do	75 00
	Ellen Mulhern	do Sweeper, do	50 00
	Elisha Harris, M. D.	do Register of Records, August, 1873	416 66
	J. T. Nagle, M. D.	do Deputy do do	208 33
	Louis Kransnaar	do Clerk, August, 1873	166 66
	Jacob A. Weil	do do do	150 00
	Wm. H. Littlepage	do do do	150 00
	Albert McHolden	do do do	150 00
	E. W. Farrington	do do do	125 00
	Chas. Buckingham	do do do	125 00
	Henry G. Wheelock	do do do	125 00
	Ogden N. Chapin	do do do	100 00
	John W. Conklin	do do do	100 00
	William Leggett	do do do	100 00
	Allott Lodge	do do do	100 00
	Walter De F. Day	do Sanitary Superintendent, Aug., 1873	416 66
	Edw. H. James	do Ass't do do	250 00
	A. B. Judson	do Sanitary Inspector, Aug., 1873	166 67
	S. F. Morris	do do do do	166 67
	Wm. H. B. Post	do do do do	166 67
	Chas. F. Roberts	do do do do	166 67
	Augustus Viele	do do do do	166 67
	Chas. P. Russell	do do do do	166 67
	Rogers S. Tracy	do do do do	166 67
	Paul F. Munde	do do do do	166 67
	Jas. D. Bryant	do do do do	166 67
	Wm. E. Hall	do do do do	139 78
	A. McL. Hamilton	do Ass't Sanitary Insp'r, do	125 00
	Bernard Hughes	do do do do do	125 00
	Chas. E. Lockwood	do do do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18979	Sept. 2	Elvyn Waller	Services, Ass't Sanitary Insp'r, Aug., '73.....	$125 00
18980		Wm. A. Ewing.....	do do do do	125 00
18981		Geo. B. Fowler.....	do do do do	125 00
18982		Hamilton Walker...	do do do do	125 00
18983		Alex. Strong.....	do do do do	125 00
18984		Caleb Atwater.....	do do do do	125 00
18985		Nath. B. Emerson ..	do do do do	125 00
18986		Chris. Y. Hammond.	do Special do do	125 00
18987		Thomas S. Nealis...	do Ass't do do	125 00
18988		Edw. L. Bullock....	do do do do	100 00
18989		Wm. Patten.....	do do do do	100 00
18990		John V. Gridley....	do Inspector Nuisances, do	250 00
18991		S. A. Goldschmidt..	do Special Inspector, do	100 00
18992		Louis H. Landy.....	do do do	100 00
18993		Louis Funk.....	do do do	100 00
18994		John Walters, Jr...	do do do	100 00
18995		Jos. H. Hunter.....	do do do	100 00
18996		John H. O'Hara....	do do do	100 00
18997		Wm. Wallahan.....	do do do	100 00
18998		Elisha Alvord.....	do do do	100 00
18999		John R. Griswold...	do Chief Clerk, do	166 67
19000		Wm. B. Fernhead..	do Clerk, do	150 00
19001		B. Usher, Jr.....	do do do	125 00
19002		Robert C. Morgan..	do do do	100 00
19003		Wm A. Smalley....	do do do	100 00
19004		Jos. L. Beckwith...	do Messenger, do	50 00
19005		Herman Enderman.	do Foreman Disinfect'g Corps, Aug. '73	125 00
19006		Wm. Roberts.....	do in charge of Ambulances, do	100 00
19007		Thomas D. Gates...	do Disinfecting Corps do	100 00
19008		Barth'w McGowan..	do do do	100 00
19009		Ellison Richardson.	do do do	100 00
19010		Richard Kiernan....	do do do	75 50
19011		John J. Devitt.....	do do do	93 00
10012		Allen Conrey.....	do Special Inspector, August, 1873....	38 71
19013		Wm. T. Ashman....	do do do	35 48
19014		Robert Sheehan.....	do do do	35 48
19015		Louis T. Brennan...	do do do	35 48
19016		Henry E. Lamb.....	do do do	12 90
19017		Matthew Quinn.....	do do do	12 90
19018		M. T. Humphrey...	do do do	6 67
19019		John O. Bronson...	do Ass't Sanitary Inspector, do	16 13
19432	4	C. Goldman.....	Postage, telegrams, etc.....	36 23
19433		Mathesius & Frey...	Walnut bookcase....	45 00
19434		Frank Leslie.....	Photographs, Fulton, Washington and Catharine Markets.	10 00
19435		S. A. Goldschmidt..	Car fare from July 22 to August 29, 1873...	14 50
19436		Baker, Voorhies & Co.	Abbott's N. Y. Digest, vol. 3.....	6 50
19546	5	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending Aug. 30, 1873.....	21 00
19547		John Fuchs.....	Services Foreman, Sanitary Bureau, week ending Aug. 30, 1873.....	18 00
19548		John H. Miller.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19549		Adam Leicht.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19550		John Corry.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19551		Charles Hoffman....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00
19552		Michael Hyde.....	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873.....	15 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 5	Julius Norwork	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873	$12 50
	Thos. Faulkner	Services, Laborer, Sanitary Bureau, week ending Aug 30, 1872	15 00
	Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873	15 00
	David Krakehl	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873	15 00
	Wm. Reynolds	Services, Laborer, Sanitary Bureau, week ending Aug. 30, 1873	15 00
	John Lestrange	Services, Laborer, Sanitary Bureau, week ending Aug 30 1873	2 50
10	Wm. Francis & Co.	Repairing harness, etc	106 84
12	Alexander Strong	Traveling expenses, etc., July 9 to Aug. 31 1873	34 83
	Hester Brothers	Office furniture	220 00
13	John Lestrange	Hire of man and horse during the month of August, 1873	122 50
	Herman Enderman	Cartage, car fare, etc	97 98
	Peter Thomson	Reporting testimony in hearing application for modification of order of Board of Health	10 00
	George H. Mellish	Reporting testimony and proceedings in hearing granted Gustavus Isaacs	37 00
	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending September 6, 1873	21 00
	Wm. Reynolds	Services, Foreman, Sanitary Bureau, week ending September 6, 1873	17 00
	Thomas Faulkner	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	John Miller	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	Adam Leicht	Services, Laborer, Sanitary Bureau, week ending September 6 1873	15 00
	John Corry	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	Michael Hyde	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	Chas. Hoffman	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	15 00
	Daniel Krakehl	Services, Laborer, Sanitary Bureau, week, ending September 6, 1873	15 00
	William Cooney	Services, Laborer Sanitary Bureau, week ending September 6, 1873	15 00
	John Brown	Services, Laborer, Sanitary Bureau, week ending September 6, 1873	10 00
18	Sigismund Davidson	Services, Foreman, Sanitary Bureau, week ending September 13, 1873	21 00
	William Reynolds	Services, Foreman, Sanitary Bureau, week ending September 13, 1873	18 00
	John Miller	Services, Laborer, Sanitary Bureau, week ending September 13, 1873	15 00
	Adam Leicht	Services, Laborer, Sanitary Bureau, week ending September 13, 1873	15 00
	Bernard J. Cornwell	Services, Laborer, Sanitary Bureau, week ending September 3, 873	15 00
	Thomas Boyle	Services, Laborer, Sanitary Bureau, week ending September 13, 1873	15 00
	Michael Hyde	Services, Laborer, Sanitary Bureau, week ending September 13, 1873	2 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20036	Sept. 18	Wm. Cooney.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	$15 00
20037		Thomas Faulkner...	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20038		John Brown.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20039		Charles Hoffman....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20040		Daniel Krakehl.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	15 00
20041		John Bass.....	Services, Laborer, Sanitary Bureau, week ending September 13, 1873.....	12 50
20148	19	F. Bredt & Co.....	Zinc and iron disinfectant.....	600 00
20149		E. W. Farrington...	Services, Sundays, from May 17 to July 20, 1873	50 00
20150		John F. Nagle, M.D.	do issuing permits on Sundays, from July 21, to August 31, 1873.....	56 45
20151		Louis Kranshaw	do Sundays, as Burial Permit Clerk, from May 1 to September 1, 1873.	66 00
20152		Warren Chemical & Manufacturing Co.	Dead oil	98 00
20205	23	E. W. Bullinger.....	Subscription to Counting-House Monitor, from Aug. 1, 1873, to Aug. 1, 1874.....	6 00
21141	30	Wm. Littlepage.....	Sunday services as Burial Permit Clerk, from June 22, to August 31, 1873	38 33
			Total	$41,797 33

Harlem River Bridges, Maintenance and Government of.

18200	Aug. 30	Theodore F. Tone...	Coal.....	$21 00
18201		Wm. Menzies & Son.	Lumber.....	63 35
19422	Sept. 3	J. W. Bartlett.....	Lamps	52 00
19481	5	W. VanValkenburgh Disbursing Clerk .	Payment, pay-roll of laborers, etc., for two weeks, ending August 30, 1873	211 22
19650	6	Harlem Gas-light Co.	Gas and lighting public lamps, July, 1873...	104 00
19855	13	Wm. H. Florence...	Services, keeper of draw at McCombs' dam bridge, from July 11 to August 10, 1873....	104 16
20072	19	W. VanValkenburgh Disbursing Clerk..	Payment, pay-roll of laborers, etc., for two weeks, ending September 13, 1873.	97 00
20183	23	Chas. Pratt & Co....	Turpentine and oil.....	46 89
20328	27	Harlem Gas-light Co.	Gas pipes.....	258 30
			Total	$957 94

Independence Day, Celebration of

17392	Aug. 20	Wm. C. Bryant & Co.	Printing	96 00
17393		J. G. & J. Edge.....	Fireworks, July 5, 1873.....	4,488 50
			Total	$4,444 50

Interest on the City Debt.

DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871.)				
July 5	Parker Handy	Purchase of $20,000 gold, for payment of interest on Consolidated Stock, due July 1, 1873.				$23,062 50
		(Chap. 758, Laws 1873.)				
10	Albany Sav'gs Bank, Albany, N. Y., Nat Bk of State N. Y.	Interest of 7 per cent Revenue Bond Chap. 1, Laws 1872 of 1874, due July 15, 1873				175 00
	Bank of America	do	do	do	do	10,500 00
	S. Burkhalter, Esq.	do	do	do	do	525 00
	Robert Bruce	do	do	do	do	7,000 00
	Bowery Savings Bk	do	do	do	do	7,000 00
	Brooklyn Sav'gs Bk	do	do	do	do	8,750 00
	Com'rs of Sinking Fund	do	do	do	do	87 41
	Estate of J. H. Dykers	do	do	do	do	1,750 00
	Francis H. Dykers	do	do	do	do	175 00
	Dry Dock Sav'gs Institution	do	do	do	do	8,750 00
	Harriet A. Echeverria	do	do	do	do	175 00
	Pin Echeverria, F. H. Dykers, & J. P. De Navarro, trustees	do	do	do	do	175 00
	Emigrant Industrial Savings Bank	do	do	do	do	3,500 00
	East River Savings Institution	do	do	do	do	4,725 00
	Greenwich Sav'gs Bk	do	do	do	do	17,500 00
	C. Gilbert, trustee	do	do	do	do	315 00
	W. H. Hoople	do	do	do	do	700 00
	Ellen M. Hennessy	do	do	do	do	175 00
	Meriam Judah	do	do	do	do	175 00
	Sarah A. Lawrence	do	do	do	do	140 00
	Mechanics' Sav. Bk, Fishkill on Hudson	do	do	do	do	525 00
	Mechanics & Traders' Savings Institution	do	do	do	do	10,500 00
	Newburgh Sav. Bk	do	do	do	do	2,625 00
	Clara Nathan	do	do	do	do	175 00
	N. Y. Life Ins. Co.	do	do	do	do	8,750 00
	John Nash	do	do	do	do	350 00
	Thomas on Pinckney	do	do	do	do	385 00
	Port Chester Sav. Bk	do	do	do	do	1,925 00
	Nancy Blake Smith	do	do	do	do	1,190 00
	Richard Tighe	do	do	do	do	1,470 00
	Caroline C. Tighe	do	do	do	do	350 00
	Tentonia Sav. Bank	do	do	do	do	1,470 00
	U. S. Trust Co., N. Y.	do	do	do	do	7,000 00
	Washington Ref. Insurance Co.	do	do	do	do	4,375 00
	Edw. Wainwright	do	do	do	do	1,750 00
	Richd. M. L. Walsh	do	do	do	do	35 00
	Williamsburgh Savings Bank	do	do	do	do	3,500 00
25	Parker Handy	Purchase of $10,000 gold, for payment of interest on Consolidated Stock due July 1, '73				11,581 25
	German Sav. Bank, City of N. Y.	Interest on 6 per cent. Revenue Bonds (Chap. 9, Laws of 1873) of 1874, due Aug. 1, 1873				1,740 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
14978	July 25	Newburgh Sav. B'k .	Interest on 6 per cent. Revenue Bond (Chap. 9, Laws of 1873) of 1874, due Aug. 1, 1873.	$3,600
14979		Seamen's Bank for Savings, N. Y....	do do do do	3,000
14980		G. W. Lane, Chamb'n.	For payment of interest on bonds and stocks of the City of New York, due. Aug. 1, 1873. (Chap. 9, Laws 1872.)	209,049
14995	26	William Adams.....	Interest on 7 per cent. Revenue Bond of 1874, due Aug. 1, 1873	77
14996		Am. Bible Society ..	do do do do	175
14997		Hugh Auchincloss, in trust.	do do do do	140
14998		John & Hugh Auchincloss, in trust...	do do do do	280
14999		Jasper C. Ackerman, Carthage Landing, N. Y.....	do do do do	105
15000		Bank for Sav., City of New York.....	do do do do	14,000
15001		Brewers & Maltsters' Insurance Co.....	do do do do	1,050
15002		S. D. Brown.....	do do do do	70
15003		E. D. Brown, Pres't.	do do do do	280
15004		Bowery Sav. Bank..	do do do do	3,500
15005		Mark Banks, Greenwich, Conn.....	do do do do	87
15006		Mary E. Bennett....	do do do do	17
15007		James H. Croney...	do do do do	70
15008		Hugh Curry.....	do do do do	350
15009		M. Louise & Ellen C. Cheeseborough....	do do do do	280
15010		A. Clark, attorney..	do do do do	350
15011		Thos. Crimmins	do do do do	350
15012		Walter W. Conklin	do do do do	87
15013		Dry Dock Savings Institution.....	do do do do	5,250
15014		Rebecca DeNoyelles.	do do do do	28
15015		Louis P. DeLuze....	do do do do	700
15016		Emigrant Industrial Savings Bank.....	do do do do	1,750
15017		C. L. Everett.....	do do do do	122
15018		Eleventh Ward Savings Bank, N. Y..	do do do do	1,050
15019		East River Savings Institution	do do do do	5,250
15020		B. H. Field, in trust.	do do do do	128
15021		B. H. Field, Treas'r.	do do do do	210
15022		Emma S. Faile.....	do do do do	700
15023		Mrs. D. A. Falls, Newburgh. N. Y..	do do do do	35
15024		Friendly Sons of St. Patrick.....	do do do do	55
15025		Gallatin Nat. Bank.	do do do do	7,000
15026		Lucy M. Green.....	do do do do	350
15027		Mrs. Annie Garrity, widow.....	do do do do	49
25028		Greenwood Cemetery, J. A. Perry, Comptroller.....	do do do do	1,575
25029		Greenwich Savings Bank, Greenwich, Conn.....	do do do do	175

DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
		(Chap. 9, Laws of 1872.)				
July 26	Phebe T. Hong.....	Interest on 7 per cent. Revenue Bond of 1874, due August 1, 1873.....				$140 00
	Dexter A. Hawkins, Trustee.....	do	do	do	do	70 00
	Irving Savings Ins'n	do	do	do	do	3,500 00
	Caroline Kohly..	do	do	do	do	35 00
	Wm. Laytin.....	do	do	do	do	3,185 00
	Mutual Life Ins. Co.	do	do	do	do	7,000 00
	David M. Morrison.	do	do	do	do	3,272 50
	Anne E. Marlt.....	do	do	do	do	35 00
	Thomas Mallett.....	do	do	do	do	700 00
	Miss S. J. McCaffrey	do	do	do	do	42 00
	Margaret McGill...	do	do	do	do	105 00
	Gertrude Margarigal, W. A. Margarigal, attorney.....	do	do	do	do	210 00
	Mech's and Traders' Savings Institution	do	do	do	do	3,500 00
	Mechanics' Savings Bank, Brooklyn...	do	do	do	do	175 00
	John Nash.....	do	do	do	do	140 00
	N. Y. State Agricultural Society...	do	do	do	do	630 00
	New Amsterdam Savings Bank.....	do	do	do	do	3,500 00
	New York and Yonkers Fire Ins. Co...	do	do	do	do	3,500 00
	Jas. B. Nicholson...	do	do	do	do	210 00
	W. & J. O'Brien....	do	do	do	do	1,750 00
	John O'Brien.....	do	do	do	do	35 00
	Daniel O'Connor....	do	do	do	do	700 00
	Jas. J. O'Brien....	do	do	do	do	1,750 00
	Catherine Oakley...	do	do	do	do	175 00
	Trustees of the Police Life Ins. Fund, Police Department of City of N. Y....	do	do	do	do	350 00
	Mrs. Frances R. Reed	do	do	do	do	175 00
	Seamen's Bank for Savings, New York	do	do	do	do	7,000 00
	Josiah Sutherland...	do	do	do	do	350 00
	Maria B. Seamen...	do	do	do	do	87 50
	Wm. Alex. Smith, Treasurer.....	do	do	do	do	105 00
	Eliza Tittle.....	do	do	do	do	70 00
	L. H. Tucker, att'y.	do	do	do	do	350 00
	Mrs. Sally A. Tabor.	do	do	do	do	35 00
	U. S. Trust Co.....	do	do	do	do	3,500 00
	West Side Savings Bank.....	do	do	do	do	385 00
	Washington Life Ins Co.....	do	do	do	do	1,750 00
	Marg't L. Wainwright	do	do	do	do	350 00
	Williamsburgh Savings Bank.....	do	do	do	do	700 00
	Union Dime Savings Bank.....	do	do	do	do	3,164 38
	Teutonia Savings B'k	do	do	do	do	1,572 60
	Irving Savings Ins'n	do	do	do	do	630 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
			(Chap. 9, Laws 1872.)	
15071	July 26	Protestant Episcopal Society for the Promotion of Evangelical Knowledge	Interest on 7 per cent. Revenue Bond of 1874, due August 1, 1873	$425
15072		Gilbert M. Speir	do do do do	116
15073		Teutonia Savings B'k	do do do do	296
17683		Parker Handy	Purchase of $20,000 gold, for payment of interest on Consolidated Stock of the City of New York, due July 1, 1873	23,125
			Total	$495,090

Judgments.

			(Sec. 8, Chap. 574, Laws 1871.)	
13483	July 2	Wm. J. Kane	Judgment against the Mayor, etc., filed April 4, 1873, for balance of salary for services as Justice of Eighth District Civil Court, from September 1 to December 31, 1871	$1,666
13484		do	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed April 4, 1873	800
13487	3	Andrew H. Green	Money advanced by him on behalf of the City of New York, for the satisfaction of an attachment issued by the Supreme Court, July 2, 1873, in a certain proceeding entitled The People of the State of New York, ex rel. J. Wm. McGowan, against Andrew H. Green, Comptroller	594
14072		Elizabeth P. Crievier and others, Ex'rs of Julien Crevier, Jr., dec'd or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving Seventh avenue, from 14th to 59th street	37[illegible]
14073		John J. Lagrave, or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving 117th street, from Fourth avenue to Harlem river	17[illegible]
14074		Jacob Voorhis, Jr. or Develin, Miller & Trull, att'ys	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving First avenue, from 36th to 61st st.	534
14075		Jas. F. Freeborn	Judgment against the Mayor, etc., filed May 26, 1873, for costs and disbursements in the matter of vacating an assessment for paving South street, from Montgomery to Catharine street	38[illegible]
			(Chap. 758, Laws 1873.)	
14212	9	Joseph Koch	Judgment against the Mayor, etc., filed May 9, 1873, for balance of salary for services as Justice of the Fifth District Civil Court, from Sept. 1 to Dec. 31, 1871	1,666
14213		do	Interest, costs and disbursements in the matter of judgment against the Mayor, etc., filed May 9, 1873	979

	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	July 9	Joseph Koch.....	Interest, costs and disbursements on two judgments against the Mayor, etc., filed June 30, 1873.....	935 50
2		11 J. Patten, or Chs. Jones, att'ys ...	Judgment against the Mayor, etc., filed June 27, 1873, for injury to horse by falling in manhole in Greenwich street in 1866.....	528 76
3		Bank of the Commonw'lh, or Emott, Ham'ond & Stickney, att'ys	Judgment against the Mayor, etc., filed May 24, 1873, to recover taxes erroneously paid in 1869, and interest, costs and disbursements.....	5,480 83
9		17 Wm. A. Cumming or Abm. R. Lawrence, Jr., att'y.	Judgment against the Mayor, etc., filed June 28, 1873, for interest, costs and disbursements and excess of inspection on contract for paving 63d street.....	1,402 13
4		22 John Hayes or David McAdam, attorney.....	Judgment against the Mayor, etc., filed June 10, 1873, for damages to horse on July 18, 1866.....	710 18
9		23 Gillis & Geoghegan or Robt. H. Strahan, att'y.	Judgment against the Mayor, etc., filed July 19, 1873, for materials furnished various departments of the City Government, 1871	7,477 97
6		24 Abm. Dowdney & Thos. Burns, or M. S. Miller, attorney.....	Judgment against the Mayor, etc., filed July 12, 1873, for costs and disbursements to have lien of assessment on property corner Fourth avenue and 68th street, for building sewer in Fourth avenue, removed	486 01
			Total	$23,317 95

Lamps and Gas.

			Sec. 8 Chap. 574, Laws 1871, Chap. 758, Laws 1872.			
1	July 10	Lawrence Dalton...	Services, Lamplighter Washington Market, June 1873.....			$15 00
2		William Reardon....	do	Lamplighter Centre Mkt. June, '73		10 00
3		John Macolm.....	do	do	Clinton	do 10 00
4		James Whalen.....	do	do	Union	do 10 00
5		Valentine Pearsall..	do	do	Fulton	do 10 00
6		Charles Story.....	do	do	Jefferson	do 10 00
7		James Ford.....	do	do	Tompkins	do 10 00
8		Wm. Cornwall.....	do	do	Catharine	do 10 00
9		Dan'l E. Davenport.	do	do	Essex	do 10 00
0		Wm. T. Brower.....	do	Foreman and painting public lamps, June 1873.....		100 00
1		James Dixon.....	do	Painting 500 lamps June, 1873		75 00
2		C. A. Reimann.....	do	do		do 75 00
			Chap. 582, Laws 1871			
7		18 Met. Gas-light Co..	Gas for Fourth Dist. Police Co.'s Dec. '72			71 22
			Sec. 8, Chap. 574, Laws 1871 and Chap. 758, Laws 1872.			
8		do	Gas for Fourth Dist. Police Co.'s Dec. 31, 1872 to February 28, 1873			127 05
9		Harlem Gas-light Co.	Gas for public offices, Feb. 1 to May 1, 1873			375 70
0		do	do	do	Feb. 18	1,296 12
1		N. Y. Gas-light Co..	do	offices and markets, Jan., 1873		2,188 07
2		Manh'n Gas-light Co	do	markets, Dec. 14, '72 to Mar. 14, '73		2,339 46
3		N. Y. Gas-light Co..	do	do	Feb. 1 to May 1, 1873	2,771 71
4		Harlem Gas-light Co	do	January, 1873		13,277 50
5		do	do	public lamps, April, 1873		13,287 53
6		do	do	March, 1873		13,270 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 583, Laws 1873.)	
14759	July 19	N. Y. Gas-light Co..	Gas for public markets.....	[illegible]
14895	23	Met. Gas-light Co...	do Fourth Dist. Police Court, Feb. 25 to May 31, 1873.....	
14896		D.J. Schranck's Sons	Glass.....	
14897		Andrew Miller.	Carting lamps, May, 1873.....	
14925		Manh'n Gas-light Co	Gas for markets, March 14 to June 14, 1873	
16886	Aug. 6	J. W. Bartlett.....	Refurnishing and repairing lamp-tops, etc..	
16887		do	Globe lamps.....	
16888		George A. Barney..	Lettering lamps.....	
16889		Andrew Miller.....	Cartage.....	
17025	7	Lawrence Dalton....	Services, Lamplighter, Wash'n Mkt, July, 73	
17026		William Reardon...	do do Centre do	
17027		John Malcolm.....	do do Clinton do	
17028		James Whalen.....	do do Union do	
17029		Valentine Pearsall..	do do Fulton do	
17030		Charles Story.....	do do Jefferson do	
17031		James Ford.....	do do Tompkins do	
17032		William Cornwall...	do do Catharine do	
17033		Dan'l E. Davenport.	do do Essex do	
17034		Wm. T. Brower....	do Painting public lamps, do	
17035		James Dixon.....	do do do do	
17036		Charles Reinman....	do do do July 1 to 7, '73	
17229	14	N. Y. Gas-light Co..	For gas and lighting public lamps, etc., January 1 to December 31, 1872.....	12[illegible]
17329	18	Manh'n Gas-light Co	For gas and lighting public lamps, etc., January 1 to December 31, 1872.....	284,[illegible]
17472	21	Alexander Brandon.	For ornamental lamps, etc., for front of Mayor's residence.....	
18210	30	Met. Gas-light Co...	Gas to public buildings, 1872.....	3[illegible]
19423	Sept. 4	Wm. T. Brower.....	Services, Painting public lamps, Aug., 1873.	
19424		James Dixon.....	do do do do	
19525	5	Dan'l E. Davenport.	do Lamplighter, Essex Market, do	
19526		William Cornwall...	do do Catharine do	
19527		James Ford.....	do do Tompkins do	
19528		Charles Story.....	do do Jefferson do	
19529		Valentine Pearsall..	do do Fulton do	
19530		James Whalen.....	do do Union do	
19531		John Malcolm.....	do do Clinton do	
19532		William Reardon....	do do Centre do	
19533		Lawrence Dalton...	do do Washington do	
20019	18	J. & W. Heatherton & Co.....	Street lanterns.....	[illegible]
20166	19	F. W. Devoe & Co..	Paints, oils, etc.....	
20167		N. Y. Gas-light Co.	Gas for public markets, May 1 to Aug. 1, '73	2,[illegible]
20168		Harlem Gas-light Co	do public offices, May 1 to Aug. 1, 1873	[illegible]
20169		Andrew Miller.....	Carting lamps, etc., July, 1873.....	
20239	25	Met. Gas-light Co.	For and on account of claim for gas for and lighting public lamps, etc., Jan. 1 to Dec. 31, 1872.....	64,[illegible]
20243	26	Manh'n Gas-light Co	Gas for and lighting public lamps, etc, January 1 to April 30, 1873.....	89,[illegible]
20308	27	Andrew Miller.....	Carting lamp-posts, etc., August, 1873.....	
20316		N. Y. Mutual Gas-light Co.....	Gas for and lighting public lamps, January 16 to July 31, 1873.....	1[illegible]
20317		Met. Gas-light Co...	Gas for Fourth Dist. Police Court, May 31 to August 30, 1873.....	
20318		N.Y.Mut.Gas-l't Co.	Gas for and lighting public lamps, Aug., '73	
21137	30	N. Y. Gas-light Co..	Gas for and lighting public lamps, January 1 to April 30, 1873.....	40,[illegible]
			Total.....	$677,[illegible]

Maintenance and Government of Parks and Places.

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871.)	
ly	3 The Evening Post..	Advertising ordinances	$112 80
		(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
	5 Isaac Evans	Services, Ass't Secretary, June, 1873.....	83 33
	F. Law Olmstead ...	do Landscape Architect, do	180 55
	David Porter Lord..	do Clerk, do	69 45
	Sam G. Houghton..	do Bookkeeper, do	61 11
	Albert C. Platt ...	do Ass't Bookkeeper, do	44 44
	Howard A. Martin..	do Clerk, do	50 00
	Fred. C. A. Hooker	do Messenger, do	33 33
	Horace A. Whitney.	do do do	19 16
	A. W. Whittemore..	do do do	16 67
	John Watkins	do Janitor, do	8 33
	R. D. Nesmith.....	do Surgeon, do	187 50
	Henry Koster	do Captain, do	166 66
	Robt. P. Schofield..	do Lieutenant, do	141 66
	Thomas Beaty.	do Sergeant, do	112 50
	Thomas A. Henry..	do do do	112 50
	Edward S. Lord ...	do do do	112 50
	Fritz H. Van Dozden	do do do	112 50
	John E. Walker ...	do Patrolman, June, 1873	87 75
	William Burk.....	do do do	87 50
	Edward Burns.....	do do do	90 00
	Randolph Butler....	do do do	87 00
	Barney Clancey. ...	do do do	90 00
	Philip Corcoran ...	do do do	84 00
	Julius A. Donaldson	do do do	84 00
	C. J. Drew.....	do do do	90 00
	John W. England...	do do do	90 00
	Thomas Frawley....	do do do	87 00
	William F. Gall.....	do do do	87 00
	Matthew Horan.....	do do do	90 00
	John Kelly.	do do do	90 00
	Joseph Lenz	do do do	90 00
	Philip Loedel	do do do	90 00
	Bartholomew Lynch	do do do	85 25
	James McGinn	do do do	90 00
	Jas. A. McCormack	do do do	90 00
	Jas. McVey	do do do	90 00
	Thos. McKoryen....	do do do	90 00
	James Mackey.....	do do do	90 00
	Michael C. Meany ..	do do do	90 00
	William Monahan ..	do do do	87 00
	Richard W. Morgan	do do do	87 00
	Thomas Mulligan ..	do do do	90 00
	Samuel T. Munson..	do do do	79 50
	Robert D. Murphy..	do do do	90 00
	Timothy O'Connor..	do do do	82 50
	Nicholas O'Hearn...	do do do	87 00
	Abraham Phillips...	do do do	90 00
	John Pye.....	do do do	84 00
	Frank Reynolds....	do do do	90 00
	John Russell, 1st...	do do do	90 00
	do 2d ...	do do do	90 00
	Patrick Sheran.....	do do do	90 00
	Frederick Varini...	do do do	90 00
	Robert E. Walker ..	do do do	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
14011	July 5	George Walker.....	Services, Patrolman, June, 1873.....	$
14012		Jacob Weining.....	do do do	
14013		Edward Murray	do do do	
14014		John Cutty.....	do do do	
14015		James McCarthy ...	do do do	
14016		John McGonigal....	do do do	
14017		Thomas Wade.....	do do do	
14018		Hugh Downey.....	do do do	
14019		Louis Flock.....	do do do	
14020		Michael McGinness..	do do do	
14021		Dennis Healy.....	do do do	
14022		C. Ryan.....	do Superintendent, June, 1873	
14023		Wm. A. Conklin....	do Clerk, do	
14024		Robert Denicker....	do Head Gardener, do	
14025		Emil T. Lagrave....	do do do	
14026		Chas. B. Trimble...	do Clerk, do	
14027		John G. Sebald.....	do Draw tender, do	
14028		Daniel Draper.....	do Meteorologist, do	
14029		Thos. B. Ingraham..	do Clerk, do	
14030		W. Van Valkenburgh	do Disbursing Clerk, do	
14031		Joseph T. Betton ...	do Clerk, do	
14032		Wm. Henry Hoyt...	do do do	
14033		Geo. H. Harrison ...	do do do	
14034		C. Throckmorton...	do Acting Clerk, do	
14035		Henry Carpenter...	do Messenger, do	
14036		John McLaughlin...	do do do.	
14037		Morris E. Sterne....	do do do	
14038		Jacob Wray Mould..	do Associate Architect, June, 1873.....	
14039		Axel Holingrew.....	do Draughtsman, do	
14040		Edward Kemp... ..	do do do	
14041		Julius Munkwitz....	do Superintending Architect, June, '73.	
14451	12	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll of laborers, etc., for two weeks, ending July 5, 1873.....	13,
14452		W. Van Valkenburgh, Disbursing Clerk .	Payment, pay-roll of gatekeepers, for two weeks, ending July 5, 1873.....	
14466		D. Porter Lord.....	Traveling expenses, etc	1
14467		Theo. F. Tone.....	Coal	
14468		Gold & Stock Tel. Co	Rent of private line to May 31, 1873.....	11
14469		Holden, Hopkins & Stokes.....	Iron and steel.....	19
14470		P. W. Lauril & Co ..	Meat.....	19
14471		Brooks Bros.....	Blouses and pantaloons	59
14472		R. H. Allen & Co...	Plow.....	1
14473		Harlem Gas-light Co	Gas for public lamps.....	3
14474		J. & T. Donaldson..	Brackets	1
14475		Harlem Gas-light Co.	Gas.....	
14476		Louis Ruhe.....	Bird food.....	
14477		Watrous & Willson..	Lumber.....	1
14478		Walton Bros.	Caps.....	1
14479		Wm. O. Labagh	Rock salt	1
14480		Wm. Affleck & Co ..	Hay, oats, etc.....	7
14481		Francis Losee.....	Grain, feed, etc	3
14482		Wm. H. Gray	Saddles	
14887	22	George W. Snow....	Services, Ass't Foreman, from Jan. 7 to July 5, 1873.....	
14888		J. L. Mott Iron Works	Lamp-posts	1,3
14910	23	Henry G. Stebbins..	Services, President (*pro tem.*) Department of Public Parks, June, 1873.	1
14923		Jesse Ryder.....	Gravel	1,2
14972	25	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll of gatekeepers, Dept. of Public Parks, for two weeks, ending July 19, 1873	9

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27	W. VanValkenburgh, Disbursing Clerk..	Payment, pay-roll of laborers, etc., Dept. of Public Parks, for two weeks, ending July 19, 1873	$14,970 16
28	Theo. F. Tone.....	Coal	42 50
	Davis & Johnson....	Lime, etc	25 00
	Walton Brothers....	Soapstone, packing, etc	32 63
	Jas. S. Barron & Co..	Brooms	16 00
	George S. Greene....	Services, Consulting Engineer, April 1 to June 30, 1873	416 66
	Jas. S. Barron & Co.	Brooms	109 25
	Becker Brothers....	Looking glass	2 50
	Wm. V. Crissey & Co.	Soap	31 61
	Colgate & Co.....	Soap	4 25
	M. Rathbun & Co...	Wheat	8 10
	Louis Ruhe.....	Bird food	32 00
	J. M. Thorburn & Co	Seed	9 00
	The United Farmers' Milk Co	Milk	46 98
	Van Kleeck, Clark & Co.....	Stationery	32 30
	W. S. Whitlock & Co.	Manila rope	12 60
	do	Rope	17 94
	Dodworth's Band...	Music in Central Park, July 5, 1873	240 00
	Wm. V. Crissey & Co.	Matches	3 25
	Gifford & Beach ...	General Supplies	8 90
	Harlem Gas-light Co.	Gas, June, 1873	33 90
	E. T. Holbrook & Bros	Glass	7 50
	Jas. L. Jackson & Bro	Repairing bird cages, etc	58 70
	Wm. O. Latagh....	Salt	15 00
	C. A. Lewis & Co....	Fish for museum	290 94
	Francis Lesoe	Straw and oats	223 49
	do	Hay, oats, etc	718 84
	Chas. Scharbach....	Leather	22 30
	Jas. H. Noe & Sons..	Feather dusters	16 88
	Dodworth's Band..	Music on July 4, 1873	900 00
30	Geo. Place & Co....	Belting, etc	12 15
	C. T. Reynolds & Co.	Artists' materials	30 25
	Theo. F. Tone.....	Coal	42 50
	C. T. Reynolds & Co.	Paints, etc	61 30
	Colwell, Shaw & Willard M'f'g Co ...	Lead pipe	50 00
	Chas. Pratt & Co ...	Sperm oil	71 17
	Francis Lesoe	Corn	32 50
	R. H. Allen & Co...	Scythes	30 00
	Dodworth's Band .	Music	455 00
31	do ...	Music at Central Park	375 00
	J. W. Bartlett	Globes for lamps	54 00
	Jas. S. Barron & Co.	Supplies	62 30
	Ebenezer Cook.....	Soap	21 47
	Dodworth's Band...	Music in Central Park.	310 00
	Michael Gross & Son.	Iron coloman	28 00
	Harlem Gas-light Co.	Gas and lighting public lamps, May 1 to 31, 1873	728 25
	E. G. Hitton	Empire [illegible] compliments	27 00
	D. Parker Lord....	Disbursements	16 77
	Louis Ruhe.....	Bird food	12 00
	S. Roosevelt & Co ..	Drinking cups	11 50
	C. T. Reynolds & Co	Astral oil	5 50
	H. K. Thurber & Co	Rice	3 46
	Tomes, Meivam & Co	Flags	61 20
5	R. D. Nesmith.....	Services, Surgeon, July, 1873, 17 days	102 83
	William C. Roberts.	do do do 14 do	47 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
16794	Aug. 5	George T. Hunter...	Services, Surgeon, July, 1873, 14 days.....	
16795		Henry Koster.....	do Captain, July, 1873	
16796		Robt. P. Schofield..	do Lieutenant, do	
16797		Thomas Beatty.....	do Sergeant, do	
16798		Thomas A. Henry..	do do do	
16799		Edward J. Lord....	do do do	
16800		Fritz Van Dohlen...	do do do	
16801		John E. Becker.....	do Patrolman, do	
16802		William Birk.....	do do do	
16803		Edward Burns.....	do do do	
16804		Rudolph Butler.....	do do do	
16805		Barthy Clancey.....	do do do	
16806		Philip Corcoran.....	do do do	
16807		J. A. Donaldson....	do do do	
16808		Chas. J. Drew.....	do do do	
16809		John W. England...	do do do	
16810		Thomas Frawley....	do do do	
16811		Wm. F. Gall.....	do do do	
16812		Matthew Horan.....	do do do	
16813		John Kelly.....	do do do	
16814		Joseph Lenz.....	do do do	
16815		Philip Loeffel.....	do do do	
16816		Barth'w Lynch.....	do do do	
16817		James McGinn.....	do do do	
16818		James A. McCormick	do do do	
16819		Thomas McKowan..	do do do	
16820		James McVey.....	do do do	
16821		James Mackey.....	do do do	
16822		Michael C. Meany...	do do do	
16823		William Monohan...	do do do	
16824		Richard H. Morgan.	do do do	
16825		Thos. Mulligan.....	do do do	
16826		Robert D. Murphy..	do do do	
16827		Samuel F. Munson..	do do do	
16828		Nicholas O'Hearn..	do do do	
16829		Abraham Philips...	do do do	
16830		John Pye.....	do do do	
16831		Frank Reynolds....	do do do	
16832		John Russell, 1st...	do do do	
18833		do 2d...	do do do	
16834		Patrick Sheran.....	do do do	
16835		Fred. Varini.....	do do do	
16836		Robt. E. Walker....	do do do	
16837		George Walker.....	do do do	
16838		Jacob Weinig.....	do do do	
16839		Edward Murray.....	do do City Parks, July, 18	
16840		John Cutty.....	do do Battery, do	
16841		James McCarthy....	do do City Hall Park, do	
16842		John McGonigal....	do do Washington Sq., do	
16843		Thomas Wade.....	do do Tompkins Sq., do	
16844		Hugh Downey.....	do do Union Square, do	
16845		Louis Flock.....	do do Stuyvesant Sq., do	
16846		Michael McGinniss..	do do Madison Square, do	
16847		Dennis Healy.	do do Reservoir Sq., do	
16848		C. Ryan.....	do Superintendent, July, 1873.....	
16849		Wm. A. Conklin....	do Clerk, do	
16850		Robt. Denicker.....	do Head Gardener, do	
16851		Emil F. Lagrave....	do do do	
16852		Chas. B. Trimble...	do Clerk, do	
16853		John G. Seabold....	do Draw Tender, do	
16854		Daniel Draper.....	do Meteorologist do	

NO.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5	Thos. B. Ingraham	Services, Clerk, July, 1873	$83 00
	W. VanValkenburgh	do do do	97 22
	J. F. Belton	do do do	50 00
	Wm. H. Hoyt	do do do	50 00
	Geo. H. Harrison	do do do	33 33
	Henry Carpenter	do Messenger, July, 1873	18 00
	John McLaughlin	do do do	13 50
	Morris E. Starr	do do do	27 00
	Julius Munkwitz	do Superintending Architect, July, '73	125 00
	Henry G. Stebbins	do President, July, 1873	180 55
	Wm. Irwin	do Secretary do	60 48
	Isaac Evans	do Ass't do do	83 33
	F. Law Olmsted	do Landscape Architect, July, 1873	180 75
	George S. Green	do Consulting Engineer, do	138 88
	David Porter Lord	do Chief Clerk, July, 1873	69 45
	Samuel Houghton	do Bookkeeper do	61 11
	Albert C. Pratt	do Ass't do do	44 44
	Howard A. Martin	do Clerk, do	50 00
	F. C. A. Hooker	do Messenger, do	33 33
	Horace A. Whitney	do do do	22 50
	A. M. Whitney	do do do	18 00
	John Watkins	do Janitor, do	9 00
	W. VanValkenburgh, Disbursing Clerk	Payment, pay-roll of laborers, etc., for two weeks, ending Aug. 2, 1873	13,894 39
	W. VanValkenburgh, Disbursing Clerk	Payment, pay-roll of gate keepers, Dept. of Public Park, for two weeks, ending Aug. 2, 1873	976 25
	Thorrill & Co.	Work and materials	550 00
	H. A. Seaman & Bro.	Brass fixtures	2 75
	Unit'd Farmers Milk Co.	Milk	15 36
	W. A. Florence	Services, Keeper of Gravesend McCombs Dam Bridge, June 21 to July 19, 1873	108 16
	Cooper, Hewitt & Co.	Galvanized wire	42 80
	W. A. Cocklin	Sundry expenses	11 50
	Daniel Draper	do	25 78
	Dodsworth's Band	Music	645 00
	do	do	655 00
	Francis Dugan	Repairing roof	47 00
	Harlem Gas-light Co.	Gas	358 25
	Holden, Hopkins & S.	Iron	178 12
	Gifford, Beach & Co.	Harness, rings, etc.	4 56
	P. W. Lawrie & Co.	Beef	216 00
	A. Simpson	Bread	106 20
	Louis Ruhe	Bird feed	8 00
	W. & J. Sloane	Carpets	311 92
	Roux & Co.	Lounge	85 00
	C. T. Reynolds & Co.	White lead, etc.	129 00
	Jesse Ryder	Gravel	715 20
	C. T. Reynolds & Co.	Sponges	20 00
	J. J. Winants	Dump tickets	30 00
	Wm. O. Labagh	Salt	5 85
	George Place & Co.	Belting	14 45
	Charles Pratt	Kerosene oil	3 80
	N. Y. Mutual Gas-light Co.	Gas	671 58
	Met. Gas-light Co.	do	188 92
	Manh'n Gas-light Co.	Labor, etc., on lamps	37 66
	Marvin & Co.	Moving safes	292 25
	Paul C. Coffin & Co.	Hardware	229 80
	do	do	179 52

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17190	Aug. 5	Paul C. Coffin & Co.	Hardware	
17191		Isaac Evans	Petty cash expenses	
17192		Watrous & Wilson	Lumber	
17193		Paul C. Coffin & Co.	Hardware	
17194		Gold & Stock Tel. Co.	Rent of line	
17226	14	F. W. Christern	Books	
17227		Met. Gas-light Co.	Gas	
17427	20	Watrous & Wilson	Lumber	
17428		G. Hilton Scribner, Sec'y of State	Laws	
17429		Chas. F. Chandler	Professional services	
17430		F. W. Devoe & Co.	Turpentine, etc	
17431		J. Mason	Newspapers	
17432		Isaac Evans	Petty cash expenses	
17433		Van Kleeck, Clark & Co	Stationery, etc	
17434		Gold & Stock Tel. Co	Rent private line for month of July, 1873	
17450	21	United Farmers' Milk Co	Milk	
17451		Robert C. Reeves	Hardware	
17452		Reeves & Co	Lawn mower	
17453		McCracken & Co	Soap	
17454		Hussey's Special Message Post	Delivering reports	
17455		Holden, Hopkins & Stokes	Iron	
17456		William H. Gray	Bar bit	
17457		Dodworth's Band	Music	
17458		Jas. S. Barrow & Co.	Brooms, twine, etc	
17459		E. F. Holbrook & Bros	Glass	
17460		Isaac Evans	Traveling expenses, etc	
17461		Carl & Grener	Printing, etc	
17529	22	W. Van Valkenburgh, Disbursing Clerk	Payment, pay-roll of gate-keepers, etc., for two weeks, ending Aug. 16, 1873	
17530		W. Van Valkenburgh, Disbursing Clerk	Payment, pay-roll of laborers, etc., for two weeks, ending Aug. 16, 1873	
17652	25	Robert Gordon, acting Treas'r, Met. Museum of Art	Amount of requisition of Dept. of Public Parks, dated Aug. 22, 1873, for amount appropriated June 26, 1873, by the Board of Estimate and Apportionment	
17653		N. Y. Times	Advertising notices	
17654		N. Y. Tribune	do	
17605	26	Geo. W. Snow	Services, Ass't Foreman, from July 6 to Aug. 2, 1873	
18202	30	Theo. F. Tone	Coal	
18203		Wm. Menzies & Son	Lumber	
18204		E. F. Holbrook & Bro.	Glass	
18205		Harlem Gas-light Co	Gas from July 1 to August 1, 1873	
18206		Vanderbilt Bros.	Mats for cottages	
18207		Paul C. Coffin & Co.	Hardware	
18208		Isaac Jerome	Car fare	
18209		Isaac Evans	Petty cash expenses	
19354	Sept. 3	Dodworth's Band	Music	
19355		Wm. C. Roberts	Services, Surgeon, August, 1873	
19356		George Z. Hunter	do do do	
19357		Henry Koster	do Captain, do	
19358		Robert P. Schofield	do Lieutenant, do	
19359		Thomas Beatty	do Sergeant, do	
19360		Thomas A. Henry	do do do	
19361		Edmund S. Lord	do do do	
19362		Fritz H. Van Dahlen	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8. 3	John E. Becker	Services, Patrolman, August, 1873	$90 00
	William Berk	do do do	93 00
	Edward Barnes	do do do	93 00
	Rudolph Butler	do do do	90 00
	Barthy Clancy	do do do	93 00
	Philip Corcoran	do do do	93 00
	Julian H. Donaldson	do do do	93 00
	Charles J. Drew	do do do	93 00
	John W. England	do do do	83 00
	Thomas Frawley	do do do	87 00
	Wm. F. Gall	do do do	93 00
	Matthew Horan	do do do	90 00
	John Kelly	do do do	90 00
	Joseph Lenz	do do do	90 00
	Peter Leebel	do do do	87 00
	Barth. Lynch	do do do	93 00
	Michael C. Meany	do do do	93 00
	James Mackey	do do do	93 00
	James McVey	do do do	93 00
	Thomas M. Kowan	do do do	93 00
	Jas. A. McCormick	do do do	93 00
	James McGuire	do do do	93 00
	Wm. Monahan	do do do	93 00
	Richard W. Morgan	do do do	93 00
	Thomas Mulligan	do do do	93 00
	Robert D. Murphy	do do do	93 00
	Samuel T. Munson	do do do	93 00
	Nicholas O'Hearn	do do do	57 00
	Abraham Phillips	do do do	93 00
	John Pye	do do do	93 00
	Frank Reynolds	do do do	93 00
	John Ropell, 2d	do do do	93 00
	do 1st	do do do	42 00
	Patrick Sheran	do do do	93 00
	Frederick Varini	do do do	93 00
	Robert E. Walker	do do do	87 00
	Jacob Werning	do do do	51 00
	Geo. Walker	do do do	93 00
	Edward Murray	do do do	60 00
	John Cutty	do do do	93 00
	James McCarthy	do do do	93 00
	John McGongal	do do do	93 00
	Thomas Walsh	do do do	93 00
	Hugh Davey	do do do	93 00
	Louis Flock	do do do	93 00
	Michael McGivney	do do do	93 00
	Dennis Healy	do do do	93 00
	Tornald & Sise	Padlocks	17 10
	Shepard & Dudley	Rubber hose	36 00
	A. S. Taylor	Newspapers	14 22
	Tilden & Co	Bromo chloralum	62 00
	N. Y. Mutual Gas-light Co	Gas to and lighting public lamps, July, 187	1,339 30
	Shepard & Dudley	Rubber hose	171 00
	Hoffman, Kilsey & Cornwall	Repairing hobby-horses	170 00
	Watrous & Wilson	Lumber	164 78
	Francis Lesser, Jr.	Corn, oats, etc	639 70
	N. Y. Mutual Gas-light Co	Rent of offices in building N. E. cor. 16th st and 4th ave., quarter ending Aug. 1, 1873	541 66
	Van Kleeck, Clark & Co	Stationery	316 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
19448	Sept. 5	Salem H. Wales.....	Services, President, 29th to 31st Aug., 1873	
19449		William Irwin.....	do Secretary, August, 1873.....	
19450		Isaac Evans.....	do Ass't Secretary, do	
19451		D. P. Lord.....	do Chief Clerk, do	
19452		S. T. Houghton.....	do Bookkeeper, do	
19453		Albert C. Pratt.....	do Ass't do do	
19454		F. C. A. Hecker....	do Messenger, do	
19455		Horace A. Whitney.	do do do	
19456		A. M. Whittemore..	do do do	
19457		John Watkins.....	do Janitor, do	
19458		Columbus Ryan.....	do Superintendent, do	
19459		William A. Conklin.	do Clerk, do	
19460		Robert Denicker....	do Head Gardener, do	
19461		Emile T. La Grave..	do do do	
19462		Chas. B. Trimble...	do Clerk, do	
19463		John G. Seabold....	do Draw tender, do	
19464		Benjamin Bates.....	do do do	
19465		Daniel Draper.....	do Meteorologist, do	
19466		Thos. B. Ingraham.	do Clerk, do	
19467		W. VanValkenburgh	do Disbursing Clerk, do	
19468		Joseph F. Belton...	do Clerk, August, 1873.....	
19469		Wm. H. Hoyt.....	do do do	
19470		Geo. H. Harrison...	do do do	
19471		Henry Carpenter....	do Messenger, August, 1873	
19472		John McLaughlin...	do do do	
19473		Morris E. Sterne....	do do do	
19474		F. Law Olmstead...	do Landscape Architect Aug., 1873..	
19475		William B. Dyer....	do Clerk, August, 1873.....	
19476		Julius Munckwitz...	do Superintending Architect, Aug. '73	
19477		George S. Greene...	do Consulting Engineer, do	
19478		W. VanValkenburgh, Disbursing Clerk.	Payment, pay-roll, gatekeepers for two weeks ending August, 1873.....	
19479		W. VanValkenburgh, Disbursing Clerk.	Payment, pay-roll, laborers, for two weeks ending August, 1873.....	12,
19649	6	Harlem Gas-light Co	Gas and lighting lamps, July, 1873.....	
19772	9	Isaac Evans.....	Services, Secretary, Department Public Parks, Sept. 1 to 9, 1873.....	
20042	18	Charles Scharbach..	Leather.....	
20043		do	do	
20044		Warren Chemical and Manufacturing Co.	Pitch and tar.....	
20045		Becker Bros.....	Mirrors.....	
20046		The United Farmers' Milk Co.....	Milk.....	
20047		Jas. Barron & Co...	Baskets, brooms, etc.....	
20048		A. T. Stewart & Co.	Muslin, etc.....	
20049		Arnold, Constable & Co	Jean.....	
20050		R. H. Allen & Co...	Mower parts.....	
20051		Dodworth's Band...	Music in Central and city parks.....	1,
20052		Frank Ryder.....	Screened gravel.....	
20053		Chas. Reiche & Bro.	Mocking-bird food.....	
20054		A. Simpson.....	Bread.....	1
20055		Journal of Commerce	Supscription from June 12, '73, to June 12, '74	
20056		Chas. Pratt & Co...	Astral oil.....	
20057		Met. Gas-light Co..	Gas for Central Park Arsenal, July, 1873...	
20058		T. W. Lawrie & Co.	Beef.....	
20059		R. Merriam & Co....	Lathe.....	
20060		Wm. Irwin.....	Petty cash expenses.....	
20061		N. Y. Cement Co....	Cement.....	
20062		C. T. Reynolds & Co	Paints, etc.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 19	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll, gatekeepers, etc., two weeks ending September 13, 1873.....	$940 62
	W. Van Valkenburgh, Disbursing Clerk..	Payment, pay-roll, laborers, etc., two weeks ending September 13, 1873.....	139 86
	J. M. Thorburn & Co	Grass seed, etc.....	5 00
20	Jesse Ryder.....	Gravel.....	640 80
23	Chas. Pratt & Co...	Turpentine and oil.....	54 00
	P. W. Lawrie & Co.	Beef.....	216 00
	Holden, Hopkins & Stokes.....	Iron.....	54 38
	Ebenezer Cook.....	Sponge.....	17 50
	Watrous & Wilson..	Lumber.....	199 00
	Dodworth's Band...	Music furnished at various Parks, August 29 to September 6, 1873.....	1,275 00
	Warren Chemical and Manufacturing Co.	Pitch.....	433 17
	Colgate & Co.....	Soap.....	6 19
	E. F. Holbrook & B	Glass.....	7 50
	Theo. F. Tone....	Coal.....	7 00
	Wm. Irwin.....	Petty cash expenses to Sept. 15, 1873.....	43 97
	P. Cleary.....	Coach hire.....	3 50
	James Slattery.....	Building sand.....	37 50
	Colwell Lead Co....	Lead.....	9 27
	Isaac Jerome.....	Car fare.....	2 00
	Hazard Powder Co..	Blasting powder.....	210 00
	J. L. Jackson & B..	Punch boxes.....	310 50
	Gifford & Beach.....	Carriage trimmings.....	44 35
	J. Zeigler & Co.....	Chairs for cottages.....	108 00
27	Major & Lane.....	Plumbing materials.....	31 81
	C. T. Reynolds & Co	Raw oil.....	22 17
	Hill's Archimedean Lawn Mower Co..	Lawn mowers.....	280 00
	Geo. Reisser.....	Vegetables, etc.....	223 94
	J. J. Terry.....	do.....	80 00
	John D. Theos.....	Police overcoat.....	25 00
		Total.....	$155,357 10

...tory, Museum and Gallery of Art--Maintenance and Government of.

pt. 5	Wm. Van Valkenburgh, Disb'g Clk	Payment, pay-roll laborers, etc., two weeks ending August 30, 1873.....	$708 82
18	C. T. Reynolds & Co	Paints, etc.....	20 00
	N. Y. Cement Co...	Cement.....	394 05
	Amer'n Shelving Co..	Ratchets.....	3 00
19	Wm. Van Valkenburgh, Disb'g Clk	Payment, pay-roll, laborers, two weeks ending September 13, 1873.....	507 98
23	Daniel Draper.....	Petty cash expenses to Sept. 12, 1873.....	26 55
	E. F. Holbrook & Bros.....	Glass.....	6 00
		Total.....	$1,756 40

Printing for the Common Council.

ug. 15	Webster & Fisher...	Printing, Board of Aldermen, January 9 to April 29, 1873, as per Resolution of Common Council, August 1, 1873.....	$5,671 38

Printing for Departments, and Civil and Police Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
			(Chap. 583, Laws 1871.)	
14437	July 11	Martin B. Brown...	Printing, public offices, Dec., 1872	$35
14693	18	do ...	do Department of Public Works.....	20
14694		do ...	do do do	30
14695		do ...	do Clerk of Common Council.....	35
15104	28	Isaac J. Oliver.....	do public offices.....	19
15154	30	Martin B. Brown...	do do	10
19830	Sept. 19	Corlies, Macy & Co..	Letter heads lithogr., Comptroller's office..	8
20154	17	Martin B. Brown...	Printing, Department of Public Works.....	3
			Total.....	$1,64

Public Buildings—Construction and Repairs.

			(Chap. 758, Laws 1873.)	
14438	July 11	Robert C. Brown....	Plumbing work at Fifth Dist. Police Court.	$13
14439		do	do do Second Dist. Civil Court.	6
14440		do	do do Dept. of Public Works..	5
14758	19	Geo. A. Barney.....	Glazing at Centre Market in 1872 (Chap. 583, Laws 1871).....	8
14958	24	Erastus H. Miller...	Repairs at Clinton Market.....	1
15109	29	Robert C. Brown...	Plumbing work at Dept. of Public Works	2,33
17239	Aug. 14	do ...	Plumbing work, etc., at Fourth Dist. Police and Fourth Dist. Civil Courts.....	5
17240		William F. Morgan.	Carpenter work, etc., at Fulton Market	35
17418		James H. Hubbard..	Painting, etc., offices Dept. of Public Works, as per resolution of Common Council, dated March 1, 1873.....	1,79
—		do ..	Painting office of the City Record.....	14
19813	Sept. 10	Matthew Kane.....	Labor and materials at Dept. of Public Works, from March 27 to May 31, 1873, as per resolution of Common Council, March 1, 1873.....	6,85
19814		Guy & Duke.....	Mason work at Franklin Market, Dec., 1872	98
19815		do	Shoring and carpenter work at Franklin Market, Dec., 1872.....	70
19816		do	Carpenter work, Washington Market, Dec., 1872.....	60
19817		do	Repairs to ceilings, cornice walls, etc., at Essex Market, Dec., 1872.....	50
19818		do	Shoring, removing piers, etc., Centre Market, Dec., 1872.....	70
19819		do	Carpenter work, Washington Market, Dec., 1872.....	82
19820		do	Repairs to Franklin Market, Dec., 1872.....	28
19821		do	Carpenter work at Fulton Market, Dec., '72	78
19822		do	do do do do	8
19825	12	Francis Dugan.....	Repairing roof of Catharine Market, Sept. '72	69
20157	19	Guy & Duke.....	Repairs to Washington Market.....	8
20158		do	do Chamber Board of Assist. Ald...	17
			Total.....	$18,64

Public Drinking Hydrants and Urinals.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 758, Laws 1873.)	
4	July 11	Rob't C. Brown.....	Repairing drinking hydrants, etc.....	$202 93
5	18	do	do do do	283 80
7	Aug. 14	do	do do do	253 82
8		do	do do do	240 76
8	Sept. 2	do	do do do	304 31
9	19	do	do do do	264 85
			Total	$1,550 46

Public Charities and Correction.

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
5	July 3	Com'rs of Pub. Char. and Correction....	Payment, pay-roll of City prisons, June, '73	$2,752 62
4	11	Geo. G. Collis	Ship supplies	142 98
5		C. O'Connor.....	Mason work	179 48
6		Chs. Klein	Carpets, furniture, etc.....	391 19
7		E. Van Orden & Co.	Felt roofing.....	298 84
8		Wm. J. Powell.....	American ensign	115 00
9		Geo. Mooney	Covering and felting boilers.....	1,012 02
10		Lawrence & Foulks .	Repairs to steamboats.....	1,638 23
11		Richard Bolger.....	Joiner work on steamer "Minnehannock"..	901 50
12		do	Steamboat repairs.....	580 00
13		Chas. Cory & Son...	Repairs to steamboats.....	380 97
14	12	E. R. Lowe	Examining wreck of tug "Hope".....	150 00
15		C. & H. Hayman..	Bay horses.....	300 00
16		Chas. Drake.....	Crutches.....	25 00
17		Alex. Wines.....	Board furnished men from May 29 to June 2, 1873.....	153 00
21		M. M. Van Dyke....	Board of men at work on school-ship "Mercury".....	30 00
22		Chas. McClennan...	Meals and lodgings for men at work on school-ship "Mercury".....	136 75
23		Am. European Ex. Co.	Freight on box to Europe.....	25 50
72	18	John F. Aldema ...	Use of boat at Hart's Island, May 10 to June 8, 1873.....	45 00
73		Colgate & Co.	Soap.....	1,382 40
74		I. H. Brown & Co...	Oats and meal	4 40
75		Henry Brooks.....	Rigging flagstaff and furnishing rope at City Prison.....	4 00
80		Burtis & Smith.....	Crockery, etc	187 26
90		Meaho & Co.....	One cap.....	5 00
91		F. S. Colgate, Treas.	Board of colored paupers	1,392 17
92		Adriance, Platt & Co.	Sundry farming implements.....	31 25
93		J. T. Barnard & Sons	Pine wood	14 25
94		Baker & Co.....	Fresh fish, from May 23 to June 27, 1873...	210 00
95		Beadleston, Rice & Woerz.....	Ale.....	189 00
96		Cereal M'f'g Co....	Infants' food	12 00
97		Phelps, Dodge & Co.	Tin, zinc and sheet iron.....	133 79
98		M. Curley.....	Repairing wagon	95 30
99		Mrs. Mary Monahan	Services, cleaning Free Labor Bureau, June 8 to July 5, 1873.....	33 00
0		Edw. Kearney.....	Beef and mutton.....	5,911 03
1		D. D. Miller.....	Lanterns, etc.....	47 [illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14712	July 18	Wm. Horn	Meats	$27
14713		Wm. M. Fowler	Repairing revolver	2
14714		John Gray & Co.	Pails, brooms, etc	104
14715		Piersons & Co.	Iron	96
14716		D. Hodgman & Co.	Hose, etc	60
14768	19	Richard Bolger	Brass padlock	8
14769		H. K. Thurber & Co	Groceries	3,527
14770		M. McNally	Carting and shoveling coal	83
14771*		M. A. Freeborn & Co	Sheet brass, nails, etc	2,540
14820		J. H. Wickes	Gasoline	36
14821		Vanderbilt Bros.	Garden seeds and implements	98
14822		D. F. Tiemann & Co.	Paint and patent dryer	1[illegible]
14823		G. P. Trigg & Co.	Codfish	61[illegible]
14824		Wm. L. Pratt	Poultry	1[illegible]
14825		Waefelaer & Dreysters	Lever handles	1
14826		A. Monaghan & Son.	Gravel	[illegible]
14827		Morgan Jones	Plumbing work	[illegible]
14828		Pollock & Van Wagenen	Ship stores	12[illegible]
14829		A. C. Pulling	Canada malt	11
14830		S. L. Pierce	Grate	[illegible]
14831		John Fitch	Board of Deputy Wardens	50
14832		Candee & Smith	Lime, plaster, etc	10[illegible]
14833		John T. Dupont	Repairs to locks	[illegible]
14834		R. Fuhrken	Mechanics' board	14[illegible]
14835		Harlem Gas-light Co	Gas	1[illegible]
14836		E. F. Holbrook & Bro	Glass	[illegible]
14837		Louis Hayman	Repairs to rockaway	5
14838		Galvano-Faradic Mfg Co	Glass battery plates	3
14839		A. R. Becker & Co.	Ale	54
14840		Fairbanks & Co.	Ice scale	3
14841		Daniel Mooney	Vegetables, etc	946
14842		Edw. J. Dasken	Vaccine virus	13
14843		Hazard Powder Co.	Blasting powder	93
14844		F. F. Gregory	Car fare, etc	11
14845		A. J. Gillespie & Co.	Plastering 8 and 10 Clinton place	145
14846		Robert Ferguson	Straw hats	20[illegible]
14847		Woodward Steam Pump Co	Steam fittings	12
14848		Daniel S. Weeks	Eggs	321
14849		C. Wray	Lanterns and globes	15
14850		John T. Wilson	Biscuit	91
14851		B. C. Wheeler & Co.	Feed, etc	13
14852		Jeremiah Quinlan	Glassware	240
14853		Wm. Shute & Co.	Drain pipe	15
14854		J. J. Sprague	Chloride of lime and potash	11
14855		Washington Ice Co.	Ice for Bellevue Hospital, from Sept. 1, 1872, to May 10, 1873	285
14856		A. Maguire	Repairs, etc	9
14857		John Dougherty	Horseshoeing	40
14858		J. W. Mason & Co.	Chairs	54
14859		The Counting House Monitor	One year's subscription	6
14860		Drake & Co.	Meats	37
14861		Manhat. Gas-light Co	Gas	194
14862		J. L. Mott Iron Works	Repairs	3
14863		Murphy & Nesbit	Lime and plaster	92
14864		Hugh Martin	Paint	5
14865		O. K. Hutchinson, Sup't	Board of Colored Orphans	540

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6	July 19	Horace Hayden.....	Repairs to school-ship "Mercury"	$111 53
7		F. W. Devoe & Co.	Paints.....	344 66
1	21	W.A. Freeborn & Co.	Sheet brass, nails, etc.....	2,506 52
6	22	S. Coburn & Co.....	Washing fluid.....	107 33
1	23	John O'Neill.....	Carting coal from Waverly place to Second District Prison.....	32 50
2		Joseph Stuffler.....	Wagon wheels, etc	26 75
1		Hawleysville Condensed Milk Co...	Condensed Milk.....	2,416 10
3	24	John Matthews.....	Acid.....	5 01
4		Baeder, Adamson & Co.....	Curled hair for Charity Hospital.....	68 25
5		Thomas J. Crombie.	Lumber for City Prison.....	35 00
6		R. Ennever & Son..	Plumbing work for Free Labor Bureau.....	13 48
7		J. A. Frazer & Co...	Straw.....	673 08
8		John N. Wilson.....	Repairs to steamer Bellevue, etc.....	22 75
9		W. A. Ransom & Co	Shoes and leather.....	546 23
0		Sloop Romana.....	Transporting ballast and coal.....	80 00
1		Edw. R. Squibb....	Chloroform.....	209 33
5	30	Geo. H. Kitchen & Co	Gas and steam fitting.....	723 89
6		Patrick Daunt.....	Services, laborer, Free Labor Bureau, June 7 to July 8, 1873.....	48 00
7		Del. L. & W. R.R. Co	Coal.....	3,196 04
5	Aug. 1	Com. of Pub. Char. and Correction..	Payment, Infants' Hospital (farmed out Children), July, 1873.....	769 27
6		do	Payment, Workhouse, July, 1873.....	1,013 00
7		do	do N. Y. Penitentiary, July, 1873....	4,064 54
8		do	do Randall's Island do	795 83
9		do	do Randall's Island Hospital and Idiot Asylum, July, 1873.....	1,043 15
0		do	do District Physicians, July, 1873...	723 23
1		do	do Central Office, do ...	1,598 28
2		do	do Convalescent Hospital, do ...	180 56
3		do	do Pay-roll, Free Labor Bureau, July, 1873.....	674 80
4		do	do Epileptic and Paralytic Hospital, July, 1873.....	199 68
5		do	do Steamboat Department, July, 1873	814 98
6		do	do Ninety-ninth st. Hospital, do	270 00
7		do	do Industrial School, Hart's Island, July, 1873.....	535 84
8		do	do General Drug Departm't, July, '73	238 32
9		do	do Small-pox Hospital and steamer "Moses Taylor," July, 1873.....	282 08
0		do	do Department of Out-door Poor, July, 1873.....	1,754 11
1		do	do Almshouse, July, 1873	369 15
2		do	do Asylum for Indigent Blind, July, 1873	48 00
3		do	do Hospital for Incurables, July, 1873	33 00
4		do	do Inebriate Asylum, Ward's Island, July, 1873.....	560 66
5		do	do Ambulance Corps, July, 1873.....	245 84
6		do	do Centre Street Hospital, do	586 32
7		do	do Bellevue Printing Office, do	200 00
8		do	do Bellevue Hospital, do	2,133 30
9		do	do City Prisons, do	2,596 14
0		do	do N. Y. City Lunatic Asylum, July, 1873	1,778 00
1		do	do Nautical school-ship "Mercury," July, 1873.....	1,289 12

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16332	Aug. 1	Com. Pub. Char. and Correction..	Payment, N. Y. City Asylum for Insane, July, 1873	$1,523
16333		do	do Infants' Hospital, July, 1873	655
16334		do	do Charity do do	1,645
16335		do	do Ward's Island Improvement, July, 1873	173
16336		do	do Central Office Stables, July, 1873	53
16337		do	do Bakery, do	11
16338		do	do Store Department, B. I., do	43
16339		do	do Small-pox and Fever Hosp., do	17
16340		William Laimbeer..	Services, President B'd of Com'rs, do	54
16341		James Bowen.....	do Commissioner, do	41
16342		Meyer Stern.....	do do do	41
16724	4	R. E. Smith.....	Bill of hops, June 6, 1873	6
17045	8	Murphy & Co.....	Provision kettles	2,10
17046		Watrous & Willson.	Lumber	51
17047		Benham & Stoutenborough	Tin and hardware	25
17048		E. F. Brainard & Co	Printing and stationery	39
17049		J. H. Wilcox & Co..	Hair mattresses	2
17050		Winant & Co.....	Beef and fish	46
17051		Truslow, Nostrand & Co	Corks	12
17052		Geo. Tieman & Co..	Surgical instruments	11
17053		Warfords, Baker & Co	Hire of steamboat "Moses Taylor," May 28 to June 30, 1873	85
17054		Henry T. Watson...	Whitewashing, etc	
17055		H. A. Rogers & Co.	Plugs	
17056		Screw Dock Co.....	Use of dock	7
17057		E. Van Orden & Co.	Cleat caps	
17058		Paris, Allen & Co..	Whiskey	76
17059		L. H. Mace & Co....	Ice chest	
17060		Wm. F. Long.....	Supplies	1
17061		T. W. McChain....	Sod and lawn seed	5
17062		Hollister & Chamberlain	Flour	47
17063		H. Louis	Card rack	1
17064		Powers & Weightman	Drugs	37
17065		Woodward Steam Pump M'f'g Co....	Steam-fitting and repairs	1,8
17066		A. S. Pratt.....	Butter	48
17147	9	Hitchings & Co.....	Heating apparatus	10
17148		Carle & Strong.....	Sundry drugs, sponges, etc	1,06
17149		L. F. Duparquet & Hoyt	Boilers	2
17150		Edward Kearney...	Meats	6,2
17151		do	Meats and poultry	1,37
17206	12	Com's Public Char. and Correction....	For pay't to the out-door poor, July, 1873	1,5
17207		M. Fitzsimmons....	Repairing roof to Almshouse	49
17208		Guy & Duke.....	Repairs to large boys' department, Randall's Island, as per contract	73
17225	13	Hawleysville Con'd. Milk Works.....	Condensed milk	2,51
17245	14	Com'rs Public Char. and Correction....	To complete pay't to out-door poor, July,'73.	8
17246		J. H. Hickes.....	Gasoline	3
17247		F. W. Devoe & Co..	Patent dryer, etc	
17248		M. Fitzsimmons....	Roofing work	48
17249		Managers of Colored Orphan Asylum..	For board of children during July, 1873	53

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. '14	C. Poland	Pine wood	$424 00
	Edw. Kearney	Beef and mutton	521 30
	G. L. Schuyler	Lumber	297 76
	Janes & Hubbell	Tin and hardware	48 55
	DeGraff & Taylor	Shades, etc	3 50
	H. K. Thurber & Co	Groceries	3,760 99
	Colgate & Co.	Soap	345 60
15	M. S. Comstock	Vegetables	28 50
	Wm. Hankinson	Cleaning carpets	17 47
	J. T Barnard & Son	Coal	95 00
	W. A. Ransom & Co	Leather	31 75
	Lawrence Dunphy	Board furnished clergyman, etc., June, 1873	21 34
	A. L. Bogart	Gas hose	7 60
	M J. Walsh	Repairing organ	15 00
	Wm. H. Wilson	do harness	74 43
	D. Blackmore	Paper hanging	15 65
	John Simpson	Labor	1 50
	C. L. Bates	Repairing locks, etc	2 50
	John Gray & Co	Brooms, etc	10 00
	John A. McSorley	Rechanging licenses & enrollments for steamboats "Bellevue" and "Minnehannock"	23 00
	Murphy & Nesbit	Sand and lime	6 35
	Winant & Co.	Beef and fish	513 46
	J. L. Mott Iron Works	Tank	97 05
	Burnet, Jackson & Co	Cast iron plates	24 40
	Oakley & Keating	Laundry machines	1,545 47
	A. L. Vandewater	Medical examinations	63 75
	Walsh, Coulter & Flagler	Hardware	103 57
	H. K. Thurber & Co.	Hominy and barley	383 10
	Walsh, Coulter & Flagler	Hardware	255 49
	O. T Marshall	Oats, meal, hay, etc	808 84
20	Hollister & Chamberlain	Flour	8,725 40
	Tefft, Griswold & Co	Dry goods	1,910 48
	Woodward Steam Pump M'f'g Co.	Steam fittings, etc	339 50
21	Woodward Steam Pump M'f'g Co.	Balance on contract for steam heating in Old Lunatic Asylum	350 42
	E. Kearney	Beef and mutton	5,555 53
	D Blackburn	Forty-foot barge	300 00
	Oswald Bergen	Planting seed oysters at Hart's Island	170 00
23	Tuttle & Baily M'f'g Co	Black repeaters	35 60
	Wm L. Pratt	Poultry	50 50
	Ridley & Co.	Candy	8 00
	Powers & Weightman	Drugs and medicines	196 85
	Fairbanks & Co.	Scales	296 80
	F. W. Prentz	Wall paper	10 16
	S. H. Pearce & Co	Oiled silk	100 00
	Parks, Allan & Co	Whiskey	372 00
	Geo P. Fogg & Co	Codfish, etc	796 75
	N. Schwarz	Clothing	162 00
	Daniel S. Weeks	Eggs	218 60
	Manh'n Gas light Co	Gas supplied Bellevue Hospital	900 57
	Daniel Mooney	Potatoes and turnips	524 00
	Walsh, Coulter & Flagler	Hardware	397 50
	Candee & Smith	Lime, sand, etc	142 25
	Benhams & Stoutenborough	Tin and hardware	95 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
17608	Aug. 23	Phelps, Dodge & Co.	Tin and solder	$13
17609		Jeremiah Quinlan. .	Vials and tinctures	30
17610		Piersons & Co	Iron and steel	31
17611		W. A. Ransom & Co.	Shoes, leather, etc	66
17612		F. W. Devoe & Co..	Paints, oils, etc	47
17613		Lewis Hayman	Repairing wagon	
17614		Watrous & Willson..	Lumber	4
17615		E. J. Tichenor.....	Repairing piano	
17616		Tefft, Griswold & Co.	Dry goods	1
17617		Wm. Shute & Co....	Pipe and traps	
17618		Schutz & Warker...	Mineral water	1
17619		DeGraff & Taylor...	Cocoa matting	
17620		Vanderbilt Brothers.	Garden seeds and implements	
17621		John T. Wilson & Co	Navy bread	31
17622		H. K. Thurber & Co.	Groceries	1,6
17623		DeGroot & Peck....	Duck	1
17624		E. B. Benjamin.....	Glassware	
17625		Drake Brothers.....	Beef	
17626		Burtis & Smith.....	Crockery	1
17627		Jas. Connors' Sons..	Printing material	
17628		Cooper, Harris & Hodgkins	Pistols and cartridges	
17629		John Dougherty....	Horseshoeing	
17657	25	Am. Clock Co	Clocks	
17658		M. Forster	Shoes	
17659		Dwight W. Olmstead	Three months' rent of upper part of premises Nos. 8 and 10 Clinton place, due Aug. 1, '73	1,2
17660		Washington Ice Co..	Ice	
17661		J. T. Barnard & Sons	Pine wood	
17662		Wm. Hall & Son....	Drumhead, etc	
17663		J. H. Heynen & Co .	Repairing steam kettle, etc	
17664		The Hazard Powder Co	Powder	
17665		D. D. Miller.....	Lamps, etc	
17666		J. L. Mott Iron Works	Repairing range	
17667		Philip Monaghan ...	Oysters	
17668		Thomas J. Crombie.	Lumber	
17669		Beadleston, Price & Woerz.....	Ale	
17670		N. Y. Gas-light Co...	Gas for Hospital for Sunstrokes ...	
17671		Colgate & Co.....	Soap	
17672		Baker & Co	Fish	
17673		Janes & Kirkland...	Laundry grate	
17674		M. McNally	Carting coal	
17675		William Horn.....	Beef for Fifth District Prison	
17676		Wm. H. Burr & Co..	Eggs	
17677		Woodward Steam Pump M'f'g Co...	Steam fittings	
17678		Charles F. Bussing..	Potatoes	
17679		John Gray & Co....	Woodenware	
17680		The Cereals M'f'g Co	Cereal food	
17681		Guinand & Son ...	Repairing range	
17696	26	E. A. Fitch & Son..	Oats	
17697		Charles Klein	Furniture, etc	
17698		O. T. Marshall.....	Oats, meal, etc	
17699		Hollister & Chamberlain.....	Flour	1,
17701	27	James Dowling.....	do	3,
18194	30	E. Van Orden & Co.	Roofing materials	
18195		Nat'l School Furniture Co.....	Furniture	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 30	D. Hodgman & Co..	Rubber goods	$19 25
	Edw. R. Squibb....	Drugs and medicines	149 36
	Carle & Strong.....	do do	1,615 73
	R. Oppenheimer....	Compound pullies	9 00
	William Ward & Co.	Medical register	2 50
	A. Frazee & Co.,	Straw	319 78
	E. F. Holbrook & Bros	Glass	43 10
	Geo. Tiemann & Co.	Surgical instrument	88 90
	Morgan Jones	Plumbing work	57 62
	Com. of Pub. Char. and Correction....	Pay-roll, Almshouse, August, 1873	427 49
	do	do Asylum for Indigent Blind, August, 1873	48 00
	do	do N. Y. Penitentiary, B. I., Aug., '73	4,104 04
	do	do City Prisons, August, 1873	2,826 83
	do	do N. Y. City Lunatic Asylum, Aug., 1873	1,721 46
	do	do Randall's Island Hospital and Idiot Asylum, August, 1873	1,034 63
	do	do Store department, B. I., Aug., '73	432 63
	do	do Industrial School, Hart's I., do	525 20
	do	do Charity Hospital, August, 1873	1,628 74
	do	do Small-pox and Fever Hospital, August, 1873	132 00
	do	do Convalescent Hospital, Hart's Island, August, 1873	187 42
	do	do N. Y. City Asylum for Insane, Aug., '73	1,525 68
	do	do Centre street Hospital, do	505 32
	do	do Dept. of Out-door Poor, do	1,734 11
	do	do Epileptic and Paralytic Hospital, August, 1873	175 00
	do	do Steamboat Dept., August, 1873	821 43
	do	do Workhouse, B. I., do	1,013 00
	do	do Free Labor Bureau, do	606 63
	do	do District physicians, do	747 42
	do	do Randall's I. Nurseries, do	797 01
	do	do Bakery, do	114 00
	do	do Central office stables, do	520 48
	do	do General Drug Dept., do	578 32
	do	do Bellevue Printing Office, do	196 66
	do	do Central Office, do	1,506 62
	do	do Infants' Hospital, Farmed out Children, August, 1873	733 16
	do	do Ninety-ninth st. Hospital, Aug., '73	270 00
	do	do Bellevue do do	2,133 01
	do	do Infants' do do	657 92
	do	do Incurables do do	73 00
	do	do Inebriate Asylum, August, 1873	521 84
	do	do Nautical school-ship "Mercury," August, 1873	1,883 21
	do	do Ward's Island Improvem't, Aug., '73	132 20
	do	do Small-pox Hospital and Steamboat Mose Taylor, August, 1873	282 05
	do	do Ambulance Corps, do	224 10
	William Laimbeer..	Services, President of Commission, Aug., '73	541 66
	James Bowen.....	do Commissioner, August, 1873	416 66
	Myer Stern.....	do do do	416 66
Sept. 1	Wm. T. Nash.....	Zinc splints	6 25
6	Tefft, Griswold & Co.	Dry goods	407 79
	Murphy & Co.....	Repairing boiler	20 25
	do	do boiler tanks, etc	1,405 97

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
19671	Sept. 6	Armstrong & Morrison	Butter	$1,05
19672		Jesse Hoyt & Co	Flour	4,20
19673		R. Huson	Repairing ovens	33
19674		H. Wallach's Sons	Blue denims	1,20
19675		Del.Lac.&W.R.R.Co	Coal	1,5
19676		Pollock & Van Wagener	Ship stores	4
19677		Murphy & Co	First payment, on account contract for engine for new steamboat	3,2
19678		Hollister & Chamberlain	Flour, meal, etc	4
19679		Thos. S. Brennan	Rent, hospital stable, etc., W. 99th st., near 10th av., for quarter ending Aug. 1, 1873.	3
19680		Morgan Jones	Plumbing work	
19681		D. S. Sammis & Son	Shoes, gaiters, etc	1
19682		Lewis Steinbach	Sheeting, ticking, etc	3,5
19683		Warford, Baker & Co.	Charter, steamboat "Moses Taylor," July, '73	7
19684		Wm. Hall & Son	Drum heads, etc	
19685		O. G. Mason	Photographing	
19686		L. F. Duparquet & Hoyt	Repairing range	
19687		John Dougherty	Horseshoeing	
19688		J. & S. Mehrbach	Bay horse	2
19689		George Lilly	Hats	
19690		Louis Hayman	Repairing wheels	
19691		Geo. P. Trigg & Co.	Pollock	
19692		Candee & Smith	Lime, plaster, etc	
19693		Cooper, Harris & Hodgkins	Cartridges	
19694		Drake Brothers	Meat	
19695		A. Backel	Sign painting	1
19696		Benham & Stoutenborough	Tinware	
19697		Beadleston, Price & Woerz	Ale	1
19698		Isaac H. Brunn & Co	Oats, meal, etc	
19699		J. T. Barnard & Sons	Pine wood	
19700		S. Coburn & Co	Washing fluid	1
19701		Burtis & Smith	Crockey ware	
19702		Galvano-Faradic M'f'g Co	Repairing galvanic battery	
19703		J. A. Frazer & Co	Straw	
19704		J. M. Horton & Co	Ice cream	
19705		D. Hodgeman & Co	Gaskets	
19706		Janes & Kirtland	Repairing range	
19707		W. A. Ransom & Co.	Leather	1
19708		Jeremiah Quinlan	Vials, etc	
19709		F. W. Devoe & Co	Paints and lead	
19710		A. C. Pulling	Malt	
19711		William L. Pratt	Poultry	
19712		John Fitch	Board of Wardens	
19713		N. Y. Gas-light Co	Gas	
19714		F. S. Norman	Car fare, etc	
19715		Met. Gas-light Co	Gas	
19716		E. F. Holbrook & Bros	Glass	
19717		J. L. Mott Iron Works	Boiler, sink, caldron, etc	1
19718		Daniel Mooney	Potatoes, turnips, etc	5
19719		Naumann & Kreeb	Repairing shaft of wagon	
19720		Carl & Strong	Chloride of lime	
19721		Piersons & Co	Iron	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 6	J. C. Wicks	Gasoline	$37 59
	Scovill M'f'g Co	Albumen paper, etc.	27 30
	Phelps, Dodge & Co.	Tin	26 88
	Voss & Co	Leghorn hats	52 73
	Fairbanks & Co.	Cart scale	135 00
	Horace Hayden	Oakum	110 75
	Blew & Frederick	Paper hangings, etc	34 86
	Stewart & Corbitt	Invalid carriages	130 00
	William H. Wilson	Harness, etc	134 95
	Carl H. Schultz	Carbolic acid	7 20
	James Standish	Newspapers	3 78
	G. Tiemann & Co.	Surgical instruments	89 25
	Watrous & Willson	Lumber	229 50
9	F. A. Cairns, A.M.	Analysis condensed milk	25 00
	E. Kearney	Beef and mutton	5,389 42
	Wm. H. Burr & Co.	Eggs	266 00
	Baker & Co.	Fish	70 00
	Winant & Co.	Beef and fish	534 26
	Edward Kearney	Meats	1,335 40
	H. K. Thurber & Co.	Groceries	2,770 57
	Arthur B. Donaldson	Oval bath tubs	153 00
	William Horn	Meats and vegetables	26 51
	Pollock & Van Wagoner	Ship chandlery, etc	67 36
10	Powers & Weightman	Drugs and medicines	1,060 30
	Walsh, Coulter & Flagler	Hardware	175 90
	The Managers' Colored Home	Board of inmates during July, 1873	1,427 29
	Rosengarten & Co.	Medicine	906 45
	Woodward Steam Pump M'f'g Co.	Steam fittings	287 11
	Geo. H Kitchen & Co	Iron chairs, castings, etc	521 71
	C. E. Bruce	Whisky	8 00
12	Edward Kearney	Beef, mutton, etc	6,111 90
17	R. Huson	Repairing ovens	49 25
	J. A. Frazee & Co.	Hay	102 20
	Daniel Mooney	Potatoes, onions, etc	29 50
	Morgan Jones	Plumbing work	3 00
	John Allerstedt	Soft soap	5 25
	John Gray & Co.	Washboards, baskets, etc	3 58
	Armstrong & Morrison	Butter	626 60
	Beadleston, Price & Woerz	Ale	119 00
	E. F. Brainard & Co.	Stationery	199 13
	Bridget Byrom	Board furnished Fathers Renard & Gelamus, from June 21 to August 25, 1873	20 50
	Charlotte Bottner	Board furnished Chaplain during months of June and July, 1873	10 50
	Cooper, Harris & Hodgkins	Cartridges	7 29
	Candee & Smith	Lime, plaster, etc	28 35
	Fairbanks & Co	Cart scale, etc	140 90
	Fitch & Son	Oats, straw, etc	71 31
	John Fiten	Corn and chickens	94 00
	John Dougherty	Horseshoeing	37 50
	F. W. Devoe & Co.	Turpentine, oils, etc	102 25
	N. Kingsley & Son	Cider vinegar	112 20
	Jos. L. Luscomb	Board of Deputies Cowenhowen and Miner, August, 1873	35 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
19926	Sept. 17	William H. Wilson.	Pipe collar	$7
19927		Burtis & Smith	Crockery ware	110
19928		Wm. H. Burr & Co.	Eggs	42
19929		F. H. Chichester	Hemp twine	2
19930		C. A. Blake & Co	Coal	24,366
19983	18	Geo. Tieman & Co	Surgical instruments	10
19984		Hugh McLaughlin	Horseshoeing	131
19985		Hawleysville Con'd Milk Works	Condensed milk	2,577
19986		T. Tiernan	Newspapers	14
19987		Phelps, Dodge & Co.	Solder, tin, etc	110
19988		Managers Col'd Orphan Asylum	Board of children, August, 1873	558
19989		Jeremiah Quinlan	Glass labels	1
19990		Vanderbilt Bros.	Garden seeds, etc	18
19991		Jesse Hoyt & Co	Flour	4,203
19992		J. L. Mott Iron Wks	Repairing range, etc	10
19993		John T. Wilson & Co	Soda biscuit	98
19994		E. F. Holbrook & Bro.	Glass	32
19995		John Scheff, agent	Vinegar	10
19996		E. Van Orden & Co.	Roofing work	8
19997		ManagersCol'd Home	Board of inmates, August, 1873	1,44
19998		Pierson & Co	Steel	
19999		Paris, Allen & Co	Whisky	44
20000		E. B. Benjamin	Cork bottles	
20001		H. K. Thurber & Co	Groceries	2
20002		Colgate & Co	Soap	5
20087	19	Thad. Davis & Co	Ink	
20088		Walsh, Coulter & Flagler	Hardware	
20125		R. E. Smith	Hops	
20126		Horace Hayden	Oakum ropes, etc	
20127		Watrous & Willson	Lumber	
20128		Guy & Duke	Repairs, etc	
20129		Chas. Corry & Son	Brass castings, etc	
20130		J. L. Sherman & Co.	Wire screen	
20131		Tefft, Griswold & Co	Dry goods	
20132		W. A. Ransom & Co	Leather	
20133		Benham & Stoutenborough	Tinware, etc	
20172	20	Schultz & Co	Glycerine	
20221	24	Com'rs Public Char- & Correction	Payment to the out-door poor, Sept., 1873	
20222	25	Hollister & Chamberlain	Flour, meal, oats, etc	5
20223		C. A. Blake & Co	Coal	6
20253	26	Simon Goodman	Weighing coal	
20254		D. Hodgman & Co	Rubber goods	
20255		Hazzard Powder Co.	Blasting powder	
20256		Geo. P. Trigg & Co.	Fish, hams, etc	
20257		E. F. Holbrook & Co	Glass	
20258		Galvano-Faradic Mfg Co	Repairing battery	
20259		W. E. Ford, M. D.	Services rendered Charity Hospital, making yearly report for 1872, etc	
20260		Fleischmann & Co	Compressed yeast	
20261		Pierson & Co	Iron	
20262		F. W. Devoe & Co	Sperm oil	
20263		E. A. Fitch & Son	Meal and straw	
20264		H. & G. B. Farrington & Co	Tea	

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 26	Woodruff & Robinson	Codfish	$450 00
	Woodward Steam Pump M'f'g Co.	Steam fittings, etc	281 88
	A. Bonnell	Rye	191 00
	Burtis & Smith	Crockeryware	42 45
	J. S. Barron & Co.	Woodenware	282 17
	Beadleston, Pierce & Woerz	Ale	112 00
	W. H. Burr & Co.	Eggs	231 75
	Armstrong & Morrison	Butter	1,206 20
	De Groot & Peck	Ducks	13 93
	S. Coburn & Co.	Washing fluid	86 40
	L.F. Duparquet & Co	Set fire bricks	5 00
	J. T. Wilson & Co.	Navy bread	172 17
	J. & B Cosgrove	Hogshead	7 00
	De Graff & Taylor	Holland shade	3 00
	Del., Lack. & West'n R.R. Co.	Coal	1,097 83
	Cereals Manuf'g Co.	Infants' food	12 00
	Charlotte Bottner	Meals furnished Protestant Chaplain, Aug., 1873	5 25
	Jeremiah Quinlan	Glassware	34 39
	Candee & Smith	Cement, lime, etc	104 05
	Edward Carney	Beef, mutton, etc	5,437 34
	J.T. Barnard & Sons	Kindling wood	36 25
	Walsh, Coulter & Flagler	Hardware	110 93
	W. O. Moore, M. D.	Pocket case and making yearly report, 1872.	60 00
	J. L. Mott & Co. Iron Works	Coal furnace	18 60
	D. B Miller	Chimneys, etc	23 20
	Wynant & Co.	Beef and fish	530 93
	Rice & Bro.	Fine combs	16 50
	Edward Carney	Beef and poultry	613 00
	Wm. J. Powell	American ensign	16 50
	Geo. Tieman & Co.	Sharpening tailors' shears	50
	Phelps, Dodge & Co.	Tin and zinc	111 67
30	Murphy & Co.	Second payment on contract for engine	3,250 00
			$28,982 44
		*Warrant 14771 for $2,540.98 cancelled	2,540 98
		Total	$26,441 46

Public Instruction

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
			(Sec. 8, Chap. 574, Laws 1871.)	
13171	July 2	John D. Robinson ..	Pay-roll, Grammar School No. 58, June, 1873	$3,(
13172		Fred'k W. James...	Pay-rolls, Grammar School No. 51, and Primary School No. 41, June, 1873.....	3,:
13173		John M. Forbes	Pay-roll, Grammar School No. 47, June, '73	2,:
13174		Wm. H. Wood.....	do do 19, do	4,·
13175		George W. Hanson .	Pay-rolls, Grammar School No. 50, and Primaries No. 28 and 4, June, 1873.....	3,:
13176		Gillespie Miller.....	Pay-roll, Grammar School No. 52, June, '73	
13177		Jared S. Babcock...	do do 54, do	1,·
13178		Thomas W. Conklin.	do do 55, do	2,(
13179		Alonzo Hopper	do do 56, do	2,:
13180		Wm. Smeaton	do do 19, do	3,·
13181		Sidney W. Merritt..	do do 22, do	2,(
13182		Hugh P. O'Neill....	Pay-rolls, Grammar School No. 23, and Primary No. 2, June, 1873.....	2,(
13183		James M. Sweeny...	Pay-rolls, Grammar School No. 24, and Primary No. 8, June, 1873	2,(
13184		Robert H. Pettigrew	Pay-roll, Grammar School No. 25, June, '73	3,:
13185		Hugh Carlisle	do do 26, do	2,(
13186		Joseph W. Cremin..	do do 27, do	2,(
13187		Joseph Finch.....	do do 28, do	3,:
13188		Patrick G. Duffy ...	Pay-rolls, Grammar School No. 29, and Primaries Nos. 38 and 15, June, 1873	3,:
13189		Edward J. Delaney.	Pay-roll, Grammar School No. 30, June, '73	1,(
13190		Henry P. O'Neill ...	do do 31, do	1,7
13191		T. Dwight Martin ..	do do 32, do	2,8
13192		do ..	do do 33, do	2,6
13193		Henry C. Martin ...	do do 34, do	3,2
13194		John M. Forbes	do do 35, do	3,1
13195		Thomas P. O'Kie...	Pay-rolls, Ward School No. 6, and Primary No. 30, June, 1873.....	1,5
13196		O. D. DuBois	Pay-rolls, Grammar School No. 36, and Primary No. 39, June, 1873.....	3,7
13197		John Boyle.....	Pay-roll, Grammar School No. 59, June, '73	3,(
13198		William A. Owen...	Pay-rolls, Grammar School No. 37, and Primary No. 42, June, 1873	3,:
13199		John D. Robinson ..	Pay-roll, Grammar School No. 17, June, '73	3,1
13200		H. William Smith ..	do do 20, do	3,(
13201		John J. Delaney....	do do 12, do	2,(
13202		Alonzo Hopper	do do 11, do	2,:
13203		Hiram M. Sanborn..	do do 10, do	2,7
13204		J. P. McIvor.....	Pay-rolls, Grammar School No. 9, and Primary No. 40, June, 1873	1,7
13205		J. Elias Whitehead..	Pay-roll, Grammar School No. 8, June, '73	1,8
13206		Samuel D. Allison ..	do do 7, do	2,7
13207		Jacob S. Warner....	do do 57, do	2,(
13208		Edward J. Delaney.	do do 21, do	2,:
13209		J. Elias Whitehead..	do do 38, do	2,9
13210		Josiah H. Zabriskie.	Pay-rolls, Grammar School No. 16, and Primaries Nos. 18 and 24, June, 1873.....	3,(
13211		Jacob S. Warner....	Pay-roll, Grammar School No. 39, June, '73	2,(
13212		George W. Harrison	Pay-rolls, Grammar School No. 40, and Primary No. 29, June, 1873.....	4,(
13213		Josiah H. Zabriskie.	Pay-rolls, Grammar School No. 41, and Primary No. 13, June, 1873.....	2,(

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 2	Jacob T. Boyle	Pay-roll, Grammar School No. 42, June, '73	$4,164 83
	Eliah A. Howland ..	do do do 43, do	839 27
	Samuel Morehouse..	do do do 44, do	3,266 88
	Thomas W. Conklin.	do do do 45, do	2,442 52
	G. White or John S. Lyons.....	do do do 53, do	3,147 44
	Wilbur F. Hudson..	do do do 18, do	3,374 11
	Charles L. Reason ..	do Colored Normal School, do	58 34
	do ..	do Col. Gram. School, No. 3, do	963 76
	Mary M. Moreau....	do do do 6, do	244 34
	Sarah J. S. Tompkins	do do do 4, do	565 17
	Sidney W. Merritt..	do Primary do 3 & 31, do	1,576 33
	J. Elias Whitehead.	do do do 6 & 25, do	770 17
	T. Dwight Martin ..	do do do 27, do	1,601 62
	Elizabeth Fox.....	do do do 34, do	552 25
	John Peterson.....	do Grammar do 1, do	1,089 93
	Robert H. Pettigrew	do Primary, do 9 & 22, do	1,650 70
	Samuel Morehouse..	do do do 11, do	718 32
	Wilbur F. Hudson..	do do do 33, do	400 00
	Oliver O'Donnell....	do do do 12, do	1,422 00
	Henry C. Martin....	do do do 10, do	1,596 82
	William Smeaton...	do do do 26, do	919 00
	N. P. Beers	do do do 5, do	950 12
	Lafayette Olney....	do do do 16, do	1,132 20
	Jacob T. Boyle.....	do do do 1, do	1,190 43
	Francis J. Haggerty.	do do do 36, do	867 28
	Joseph Finch.....	do do do 17, do	490 50
	Hugh Carlisle	do Grammar do 48, do	1,927 65
	Stinson McIvor.....	do do do 46, do	1,212 50
	Francis J. Haggerty.	do do do 2, do	2,847 92
	Oliver O'Donnell....	do do do 1, do	2,525 75
	M. A. Birmingham.	do do do 5, do	1,819 07
	J. D. DeWitt.....	do do do 4, do	3,217 46
	R. D. L. Southerland	Pay-rolls, Grammar School No. 3, and Primary No. 7, June, 1873	4,134 34
	Caroline Hamilton..	Pay-rolls, Col. Gram. School No. 2, June, '73	739 25
	N. P. Beers	do Grammar do 15, do	3,673 14
	Lafayette Olney	do do do 14, do	4,420 24
	Leonard Haseltine ..	do do do 13, do	3,853 83
3	Gillespie Miller.....	do do do 52, do	769 50
	T. Dwight Martin...	do do do 32, do	2,892 39
	do ...	do do do 33, do	2,698 99
	H. Wm. Smith	do do do 20, do	3,685 66
	Samuel D. Allison..	Pay-roll, Grammar School No. 7, July, '73	2,789 00
	J. Elias Whitehead.	do do do 8, do	1,811 50
	Francis J. Haggerty	do Primary do 36, do	868 00
	N. P. Beers.....	do Grammar do 15, do	3,677 16
	do	do Primary do 5, do	952 00
	Chas. L. Reason....	do Col. Grammar do 3, do	963 76
	do	do do Normal School, July, 1873...	58 34
	Mary M. Moreau....	do do Gram. School No. 6, July, 1873	244 34
	John D. Robinson...	do Grammar do 58, do	2,989 48
	Fred'k W. James....	do Grammar School No. 51, and Primary No. 41, July, 1873.....	3,273 34
	Francis M. Finch...	do Primary School No. 17, July, '73	489 25
	Sarah J. A. Tompkins	do Col. Grammar do 4, do	565 17
	Robt. H. Pettigrew.	do Grammar do 25, do	3,134 28
	do .	do Primary do 9 & 22, do	1,624 00
	William Smeaton...	do do do 26, do	919 00
	do ...	do Grammar do 19, do	3,499 94
	Leonard Haseltine..	do do do 13, do	3,880 29

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
13509	July 3	Joseph Finch	Pay-roll, Grammar School No. 28, July, 1873	$3,35
13510		J. P. McIvor.....	do Grammar School No, 9, and Primary No. 40, July, 1873.....	1,81
13511		Amelia Krusted....	do Grammar School No. 17, July, '73	3,1
13512		Hugh F. O'Neill....	do Grammar School No. 23, and Primary No. 2, July, 1873.....	2,8
13513		Edward J. Delaney.	do Grammar School No. 21, July, '73	2,5
13514		Hiram M. Sanborn..	do do do 10, do	2,6
13515		John H. Myers.....	do do do 56, do	2,2
13516		John M. Forbes....	do do do 47, do	2,3
13517		W. F. Hudson.....	do Primary do 43, do	4
13518		John H. Myers....	do Grammar do 11, do	2,2
13519		Thos. W. Conklin..	do do do 55, do	2,8
13520		Joseph W Cremin..	do do do 27, do	2,8
13521		Henry P. O'Neill..	do do do 31, do	1,5
13522		John J. Delaney....	do do do 12, do	2,6
13523		Edward J. Delaney	do do do 30, do	1,0
13524		John Peterson.....	do Col. Grammar do 1, do	1,0
13525		Jacob T. Boyle.....	do Grammar do 42, do	4,1
13526		Elijah A. Howland..	do do do 43, do	8
13527		William A. Owen..	do Grammar School No. 37, and Primary No. 42, July, 1873.....	3,2
13528		Jacob S. Warner....	do Grammar School No. 39, July, '73	2,0
13529		Josiah H. Zabriskie	do Grammar School No. 16, and Primaries Nos. 18 and 24, July, '73	3,0
13530		do	do Grammar School No, 41, and Primary No. 13, July, 1873.....	2,9
13531		J. Elias Whitehead.	do Grammar School No. 38, July, '73	3,0
13532		Stinson McIvor....	do do do 46, do	1,2
13533		Caroline Hamilton..	do Col. Grammar do 2, do	7
13534		Patrick G. Duffy..	do Grammar School No. 29, and Primaries Nos.38 and 15, July, 1873	3,4
13535		Elizabeth Fox.....	do Primary School No. 34, July, '73	3
13536		Sam'l Morehouse...	do do do 11, do	71
13537		Francis J. Haggerty	do Grammar do 2, do	2,8
13538		James M. Sweeny..	do Grammar School No. 24, and Primary No. 8, July, 1873.....	2,87
13539		Thos. W. Conklin..	do Grammar School No. 45, July, '73	2,4
13540		John Boyle.....	do do do 59, do	3,66
13541		Geo. W. Harrison..	do Grammar School No. 50, and Primaries Nos. 28 and 4, July, 73	3,20
13542		B. D. L. Sutherland	do Grammar School No 3, and Primary No. 7, July, 1873.....	4,13
13543		J. Elias Whitehead..	do Primary Schools Nos. 6 and 25, 1873.....	77
13544		Jared S. Babcock...	do Grammar School No. 54, July, '73	1,12
13545		Jacob S. Warner....	do do do 57, do	2,66
13546		M. A. Birmingham.	do do do 5, do	1,21
13547		J. D. Demilt.....	do do do 4, do	3,24
13548		Henry C. Martin....	do do do 34, do	3,07
13549		do	do Primary Schools Nos. 10 and 20, July, 1873.....	1,59
13550		John M. Forbes....	do Grammar School No. 35, July, '73	3,23
13551		Oliver O'Donnell....	do Primary Schools Nos. 12 and 14, July, 1873.....	1,42
13552		Samuel Morehouse..	do Grammar School No. 44, July. '73	3,23
13553		Oliver O'Donnell....	do do do 1, do	2,53
13554		Geo. W. Harrison..	do Grammar School No. 40, and Primary No. 29, 1873.....	4,05
13555		Hugh Carlisle.....	do Grammar School No. 26, July, '73	2,04
13556		do	do do do 48, do	1,93

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ly 3	T. Dwight Martin..	Pay-roll, Primary School No. 27, July, 1873	$1,010 18
	Lafayette Olney....	do Grammar do 14, do	4,416 77
	Wm. H. Wood.....	do Ward do 49, do	4,426 76
	Lafayette Olney....	do Primary do 16, do	1,133 25
	Jacob T. Boyle.....	do do do 1, do	1,223 17
	Thomas P. O'Kie...	do Ward School No. 6, and Primary No. 30, July, 1873.....	1,426 33
	Wilbur F. Hudson..	do Grammar School No. 18, July, '73	3,449 96
	George White.....	do do do 53, do	3,147 44
	Sidney W. Merritt..	do Primary Schools Nos. 3 and 31, July, 1873.....	1,578 00
	A. D. Du Bois.....	do Grammar School No. 36, and Primary No. 39, July, 1873.....	3,704 11
	Sidney W. Merritt..	do Grammar School No. 22, July, '73	2,761 00
5	Thomas Hunter....	Services, Pres't of Normal College, June, '73	458 34
	Arthur H. Dundon	do Vice do do do	375 00
	Joseph A. Gillet....	do Professor, do do	291 67
	Charles A. Schlegel.	do do do do	291 67
	P. M. W. Redfield..	do do do oo	291 67
	George Marigold....	do Tutor do do	208 34
	Lydia F. Wadleigh.	do Superintendent do do	200 00
	Sarah E. Hebeck....	do Sec'y and Lib'n do do	150 00
	Eliza Woods.....	do Tutor do do	150 00
	Adele Bassie.....	do do do do	150 00
	Lavinia N. Holman	do do do do	150 00
	Frances E. Fecks.	do do do do	150 00
	Ida Bruce.....	do do do do	150 00
	Mary A. Matthews	do do do do	150 00
	Helen G. Morgan..	do do do do	150 00
	Laura E. Leal.....	do do do do	150 00
	A. Caroline Covell..	do do do do	140 00
	Mary Willard.....	do do do do	140 00
	Eliza M. Phelps....	do do do do	140 00
	Jane Harkness.....	do do do do	140 00
	Jessie McGregor....	do do do do	140 00
	Mary E. McCarr....	do do no do	140 00
	Serena A. Goodwin.	do do do do	140 00
	Elfrida De Wailly.	do do do do	140 00
	Emma L. Crasto....	do do do do	140 00
	Joanna Michels....	do do do do	100 00
	Mary E. Smyly.....	do do do do	100 00
	Char. N. Winterburn	do Musical Directress in Normal College, June, 1873.....	100 00
	John Neade.....	do Janitor, Normal College, June, '73	162 50
	John Howell.....	do Assistant Janitor and Engineer, Normal College, June, 1873....	125 00
	Martha L. Doake..	do Principal, Normal College, June, '73	150 00
	Jane W. McElhinny	do 1st Ass't do do	60 00
	Emma M. Requa....	do 2d do do do	60 00
	Emily J. Conant....	do 3d do do do	57 50
	Jennie B. Merrill...	do 4th do do do	55 00
	Frances B. Garvin.	do 5th do do do	52 50
	Hattie A. Patterson	do 6th do do do	50 00
	Dennis Sheehan....	do Janitor, do do	58 34
	Thomas Hunterr....	do Pres't Saturday Normal School, June, 1873.....	79 17
	David B. Scott....	do Professor, Saturday Normal School, June, 1873.....	58 34
	Norman S. Calkins..	do Professor, Saturday Normal School, June, 1873.....	58 34
	Thos. F. Harrison	do Professor, Saturday Normal School, June, 1873.....	58 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
13907	July 5	Lydia F. Wadleigh	Pay-roll, Tutor, Saturday Normal School, June, 1873	$33
13908		Sarah E. Haybeck.	do Tutor, Saturday Normal School, June, 1873	25
13909		Helen G. Morgan...	do Tutor, Saturday Normal School, June, 1873	25
13910		D. H. Crittendon..	do Tutor, Saturday Normal School, June, 1873	40
13911		Thomas Hunter....	do Pres't, Saturday Normal School, July, 1873	75
13912		David B. Scott	do Professor, Saturday Normal School, July, 1873	58
13913		Norman A. Calkins.	do Professor, Saturday Normal School, July, 1873.	58
13914		Thomas F. Harrison	do Professor, Saturday Normal School, July, 1873	58
13915		Lydia F. Wadleigh ..	do Tutor, Saturday Normal School, July, 1873	33
13916		Sarah E. Haybeck ..	do Tutor, Saturday Normal School, July, 1873	22
13917		Helen G. Morgan...	do Tutor, Saturday Normal School, July, 1873	22
13918		Martha L. Doake ...	do Tutor, Saturday Normal School, July, 1873	22
13919		Thomas Hunter	do President, Normal College, July, '73	450
13920		Arthur H. Dundon .	do Vice-Pres., do do	375
13921		Joseph A. Gillet....	do Professor, do do	292
13922		Chs. A. Schlegel....	do do do do	292
13923		P. M. W. Redfield..	do do do do	292
13924		George Marigold....	do Tutor, do do	200
13925		Lydia F. Wadleigh .	do Superintendent, do do	200
13926		Sarah E. Haybeck ..	do Sec'y & Lib'n, do do	150
13927		Eliza Woods.....	do Tutor, do do	150
13928		Adele Bassie.....	do do do do	150
13929		Lavinia M. Holman.	do do do do	150
13930		Francis E. Feeks ...	do do do do	150
13931		Ida Bruce	do do do do	150
13932		Mary A. Matthews..	do do do do	150
13933		Helen G. Morgan ...	do do do do	150
13934		Laura E. Lea[illegible] ..	do do do do	150
13935		A. Car[illegible]ine Covell..	do do do do	140
13936		Mary Willard	do do do do	140
13937		Eliza M. Phelps	do do do do	140
13938		Jane Harkness	do do do do	140
13939		Jesse McGregor.....	do do do do	140
13940		Mary E. M. Carr....	do do do do	140
13941		Serena A. Goodwin.	do do do do	140
13942		Elfrida DeWailly...	do do do do	140
13943		Emma L. Crast.....	do do do do	140
13944		Joanna Michels.....	do do do do	100
13945		Mary E. Smyly.....	do do do do	100
13946		Char. V. Winterburn	do Mus'l Directress, do do	100
13947		John Wade.....	do Janitor, do do	160
13948		John Howell.....	do Ass't Janitor and Engineer, Normal College, July, 1873	120
13949		Martha L. Doake ...	do Principal, Model Primary Normal College, July, 1873	150
13950		Jane N. McElhinney.	do Assistant Principal, Model Primary Normal College, July, 1873	60
13951		Emma M. Requa....	do 2d Ass't Principal, Model Primary Normal College, July, 1873	60

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	July 5	Emily J. Conant....	Pay-roll, 3d Ass't Principal, Model Primary Normal College, July, 1873.....	$57 50
3		Jennie B. Merrill ...	do 4th Ass't Principal, Model Primary Normal College, July, 1873.....	55 00
4		Francis B. Garvin ..	do 5th Ass't Principal, Model Primary Normal College, July, 1873.....	52 50
5		Hattie A. Patterson.	do 6th Ass't Principal, Model Primary Normal College, July, 1873.....	50 00
6		Denis Sheehan.....	do Janitor, July, 1873..... (Chap. 758, Laws 1873.)	58 34
8	10	N.Y. School Journal	Supplying copies of School Journal to Public Schools, May, 1873.....	419 07
8	11	Martha L. Doake...	Services, Tutor, June, 1873	25 00
9		N.Y. School Journal	Printing cards	4 50
0		Slote, Woodman & Co	Cards, envelopes, etc	98 75
1		do	Engraving, diplomas, etc	193 75
2		N.Y. Evening Post..	Printing copies of examination returns, etc.	57 00
3		Johnson Bros.....	Pillow blocks, etc	14 59
4		N.Y. School Journal	Printing notices, etc	10 00
5		L. D. Kiernan.....	Sundries.....	44 25
6		do	Expressage, etc.....	30 05
7		Asten & Throckmorton.....	Hardware.....	75 01
8		A. Hammacher & Co.	do	126 06
9		N.Y. School Journal	Circulars and cards	44 00
0		Thomas Reynolds...	Cleaning clock.....	3 50
1		N.Y. School Journal	Volume of School Journal for June, 1873 ...	419 07
3		Stephen O'Brien	For car fare, etc.....	·40 75
4		Henry W. Corey....	Putting up and taking down platforms for Night School.....	10 00
5		Edward B. Conlin ..	Chairs, etc.....	49 00
6		S. Conklin.....	Glass, etc.....	5 84
7		H. Curtiss.....	Repairing bells.....	12 50
8		Jas. F. Sheridan....	Plumbing, etc.....	32 60
9		Webster & Halloran.	Printing, etc.....	9 50
0		J. H. Hughes.....	Painting and graining closets	5 00
2		Henry A. Sales.....	Delivering supplies.....	165 00
3		Edward B. Conklin.	Chairs, etc.....	72 00
4		Daniel Hayden....	For full consideration of the covenants in lease of premises No. 429 East Sixteenth street, lately occupied by Primary School No. 4, and in satisfaction for all claims under said lease.....	500 00
5		Thomas Reynolds...	Cleaning clocks, etc	3 50
6		Stote, Woodman & Co	One gross silk braid	15 00
7		do	Binding examination records.....	17 75
8		The World.....	Advertising.....	63 00
9		The Sun	do	40 00
0		The World.....	do	31 20
1	12	Journal of Commerce	Subscription for paper.....	8 50
2		H. Andereys.....	Water rents.....	17 00
3		Bryden & Robidoux	Repairing scales, etc.....	28 00
4		John Crowley.....	Cartage, labor, etc.....	15 00
5		Henry Kiddle.....	Postage, etc.....	27 00
6		James Watson.....	Serving papers from June 1 to July 1, 1873.	28 20
8		Matthew Reddy....	Services, Watchman, Normal College buildings, April 26 to June 28, 1873..	135 00
9		David Shed.	do Watchman, Normal College buildings, April 26 to June 28, 1873..	135 00
3	14	Russell Bros.....	Printing 40 copies case of Jex v. Board of Education.....	57 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14664	July 14	Scott, Woodman & Co	Printing, etc	$7 75
14665		do	Stamps and stand	44 50
14666		The Sun	Advertising	9 80
14668		Alonzo Dutch	Seventh instalment of contract for carpenter work on Primary School No. 1	4,000 00
14669		David Chrystie	Last instalment of contract for mason work on Primary School No. 4	3,869 00
14675	18	N. Y. School Journal	Printing minutes, etc	142 50
14676		A. Lowenbein	Oak chairs for Grammar School No. 38	12 00
14677		F. Muth	Tuning and repairing pianos, January, February and March, 1873	36 25
14678		F. H. Wilson	Repairs, etc	76 13
14679		Evening Post	Advertising proposals	23 76
14680		W. H. Lewis & Co	Materials, etc	141 76
14681		N. Y. School Journal	Printing minutes, etc	182 40
14682		do	do do	117 39
14683		do	Printing, etc	10 00
14684		N. Y. Herald	Advertising proposals	57 60
14685		do	do do	164 00
14686		Evening Post	do do	14 40
14687		N. Y. Times	do do	66 00
14688		The World	do do	19 20
14689		F. A. Born	Repairing roof, etc	40 77
14690		Bernard Karsh	do regulator	5 00
14691		J. Dunsby	Repairs to Grammar School No. 40	13 12
14727	19	Hein & Bros	Repairing stoves	8 00
14728		Gillis & Geoghegan	First instalment of contract for heating Primary School No. 4	1,200 00
14729		Simon Freeder	Glazing	51 75
14730		S. G. Hull	Window shades, etc	33 74
14731		Gillis & Geoghegan	Last instalment of contract for heating Grammar School No. 25	1,200 00
14732*		Wm. J. O'Connor	Second instalment of contract for carpenter work on Model School, Lexington avenue and Sixty-eighth street	2,500 00
14733		Gillis & Geoghegan	Last instalment of contract for heating Grammar School No. 22	2,080 00
14734		J. C. Owens	Kerosene oil for Primary School No. 29	4 40
14735		John L. Hamilton	Repairs, etc., to Grammar School No. 33	3 98
14736		Hugh Carlisle	Services, Clerk to Board of Trustees, Twentieth Ward, Jan. 1 to March 31, 1873	92 31
14737		Geo. W. Harrison	Services, Clerk to Board of Trustees, Eighteenth Ward, Jan. 1 to April 1, 1873	56 50
14738		Steinway & Son	Rent of Steinway Hall, April 4, 1873	100 00
14739		N. Y. Gas-light Co.	Gas to February 1, 1873	1,973 90
14740		Man. Gas-light Co	Gas from Dec. 14, 1872, to March 14, 1873	5,019 16
14741		F. A. Born	Brackets, etc	6 25
14742		James MacKean	Services	3 00
14743		Met. Gas-light Co	Gas to February, 1873	520 57
14744		do	do March, 1873	235 40
14745		Cornelius Quinn	Soap, sand, etc	16 80
14746		Bramhall, Dean & Co	Repairs, etc	11 50
14747		Taylor & Dupuy	Tuning and repairing pianos in Colored School No. 1	6 00
14748		Jas. S. Barron & Co	Supplies	2 10
14749		Henry Atter	Repairs	8 33
14750		J. Dunsby	Carpenter work, etc	18 56
14751		T. S. Nedham	Tuning pianos	10 00
14752		Patrick Byrne	Mason work	5 62
14753		A. Freely	Repairs, etc	5 75
14754		M. Fleischer	Repairing chairs, etc	7 47

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 19	B. McGrann	Repairs, etc	$13 50
	Margaret MacKean	Sauce	2 25
	Matthew J. Elgos	Printing, etc	4 00
	Wm. A. Pond & Co.	Supplies	20 25
	Lee, Shepard & Dillingham	do	212 80
	Lee, Shepard & Dillingham	do	103 20
	Sheldon & Co	do	1 05
	G. P. Putnam & Son	do	22 50
	Levy, Meigs & Co	do	38 00
	Wilson, Hinkle & Co	do	4 55
	Holt & Williams	do	4 95
	Woolworth, Ainsworth & Co	do	189 80
	Max, Jacoby & Zeller	do	16 56
	Goodyear India Rubber Glove Co	do	4 80
	Goupil & Co	do	2 20
	Bill, Nichols & Co	do	100 00
	D. C. Pratt	do	22 50
	A. J. Lyon	do	30 00
	Slote & Janes	do	7 00
	Wilson, Hinkle & Co.	do	344 88
	Collins & Bro	do	5 40
	Jeffers, Beecher & J.	do	30 00
	Scribner, Armstrong & Co	do	28 00
	Scribner, Armstrong & Co	do	1,105 14
	A. S. Barnes & Co	do	1 35
	Harper Bros	do	2,690 68
	do	do	46 57
	do	do	2,559 05
23	J. H. Hughes	Glazing public schools	4 75
	Charles Boetger	do do	60 95
	William DeGraaf	Lounge	25 00
	Laughlin & Currie	Glazing Public School No. 10	7 64
	Slote, Woodman & Co	Stationery	28 00
	Henry Krewolf	Printing	9 50
	Hay Brothers	Glass	24 05
	S. Farrar & Co. or Jos. Nason & Co	Heating work on Grammar School No. 4, as per contract	1,000 00
	S. Farrer & Co. or F. Logan	Heating work on Grammar School No. 4, as per contract	1,800 00
24	Slote & Janes	Printing	17 50
	L. D. Kiernan	Sundries	46 26
	Thomas Hunter	do for commencement of Normal College	23 75
	John H. Meyers	Services, Clerk Board of Trustees Sixteenth Ward, for quarter ending June 30, 1873	66 00
	Jas. J. McCormick	Postage from April 1 to July 1, 1873	17 96
	A. F. Dornbrach	Platform for commencement of Normal College	60 00
	Emil Rullmann	Services at commencement of Normal College	22 30
	F. J. Eben	Orchestra at commencement of Normal College	160 00
25	S. Farrer & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 41, Greenwich avenue	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14976	July 25	S. Farrar & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 56, West Eighteenth street	$1,000 00
14987		S. Farrar & Co. or Jos. Nason & Co. assignees	On account of contract for heating apparatus for Grammar School No. 26, West Thirtieth street	1,000 00
14988		S. Farrar & Co. or Jos. Nason & Co. assignees	Balance and in full of contract for heating apparatus for Grammar School No. 26, West Thirtieth street	1,000 00
14989		S. Farrar & Co. or Jos. Nason & Co assignees	Heating work in Grammar School No. 44, as per contract	1,000 00
14990		S. Farrar & Co	Heating work in Grammar School No. 44, as per contract	1,400 00
14991		S. Farrar & Co. or J. Nason & Co.	Heating work in Grammar School No. 32, as per contract	1,000 00
14992		S. Farrer & Co. or McMann&Russell	Heating work in Grammar School No. 32, as per contract	1,200 00
15112	29	S. Rassman & Co	Taking up, cleaning and laying carpets	8 00
15113		Jas. S. Barron & Co.	Supplies	66 15
15114		G. F. Merklee	Repairs	1 00
15115		Steinway & Sons	Repairing and tuning pianos	45 00
15116		J. F. Rindge	Tuning pianos	5 00
15117		P. Phillips	Repairs	8 50
15118		Joyce & McEnery	Repairs, etc	18 44
15119		David B. Nangle	Sprinkling, etc	13 50
15120		F. W. Poyntz	Paints, etc	10 00
15121		Nicholas McManus	Plumbing work	14 75
15122		Jacob Bayer	Tuning pianos	3 00
15123		John Mahon & Co	Bills	7 50
15124		C. Frazer & Co	Repairs, etc	12 88
15125		E. C. Couret	do	6 20
15126		F. W. Jachne	Repairing locks	1 35
15127		W. V. Ashforth	Tuning pianos	2 50
15128		M. Voight	Repairing locks	60
15129		D. Kingsland	Rent of Academy of Music	250 00
15136	30	N.Y. School Journal	Printing	244 47
15137		Mackey's Indicator	Subscription from June 23, 1873 to June 23, 1874	6 00
15138		Slote, Woodman&Co.	City directories	24 00
15139		N.Y. Evening Post	Printing	303 50
15140		N.Y. School Journal.	Printing Principals' report, etc	600 51
15141		Anson Herrick'sSons	Printing	50 00
15142		Martin B. Brown	Rebinding ten copies of Manual	3 00
15949	31	L. D. Kiernan	Services, Clerk, July, 1873	416 67
15950		J. Davenport	do Auditor, do	458 33
15951		G. W. White	do Ass't Clerk, July, 1873	208 33
15952		John McIntyre, Jr.	do do do	166 67
15953		Thomas T. Bennett.	do do do	166 67
15954		John R. Ames	do do do	208 33
15955		B. H. Oakley	do do do	125 00
15956		James Walsh	do do do	125 00
15957		Mrs. Eliza Cronk	do do do	50 00
15958		Mary A. Killalee	do do do	25 00
15959		Jethro Mosher	do do do	166 67
15960		E. E. Van Saun	do do do	125 00
15961		John Dunham	do Engineer, do	333 33
15962		John Brady	do Messenger, do	100 00
15963		Edward Higgins	do Janitor, do	123 70
15964		Henry Kiddle	do City Sup't of Schools, July, '73	458 33
15965		Thos. F. Harrison	do Ass't do do	375 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 31	N. A. Calkins.....	Services, Ass't Sup't of Schools, July, '73....	$275 00
	J. H. Fanning.....	do do do do	333 33
	Wm. Jones.....	do do do do	333 33
	Arthur McMullin..	do do do do	333 33
	John Jasper, Jr....	do do do do	333 33
	Henry M. Duryea..	do do Clerk, do	150 54
	David J. Stagg.....	do Sup't of Buildings, do	333 33
	Jeremiah Welch....	do Insp'r of Buildings, do	125 00
	John E. White.....	do do Fuel, do	150 00
	N. Y. Protestant Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 40 and 42 Trinity place, occupied by Grammar School No. 29, for quarter ending July 31, 1873.....	600 00
	Wm. E. Bunker..	Rent of premises No. 117 Cedar street, occupied by Primary School No. 38, for quarter ending July 31, 1873.....	400 00
	H. McCaddin, Jr.	Rent of premises No. 66 Elm street, occupied by Grammar School No. 2, for quarter ending July 31, 1873.....	375 00
	Calvin Stevens....	Rent of premises No. 101 Bayard street, occupied by Primary School No. 2, for quarter ending, July 31, 1873.....	77 72
	Thomas Kenney..	Rent of premises No. 32 City Hall place, occupied by Grammar School No. 23, for quarter ending July 31, 1873.....	425 00
	Corporation Trinity Church.....	Rent of premises No. 545 Greenwich street, occupied by Primary School No. 25, for quarter ending July 31, 1873.....	112 50
	J. W. Avery.. ...	Rent of premises No. 8 Clark street, occupied by Grammar School No. 38, for quarter ending July 31, 1873.....	150 00
	Esther A. Glenn..	Rent of premises Nos. 194 and 196 East Seventh street, occupied by Primary School No. 39, for quar. ending July 31, '73	687 50
	J. W. Andercya..	Rent of premises Fourth avenue and Ninetieth street, occupied by Primary School No. 42, for quarter ending July 31, 1873..	300 00
	Daniel Hayden....	Rent of premises No. 429 East Sixteenth st., occupied by Primary School No. 4, for quarter ending July 31, 1873.....	200 00
	Mary E. Baker....	Rent of premises Seventieth street and Third avenue, occupied by Primary School No. 33, for quarter ending July 31, 1873..	400 00
	Francis Jourdan..	Rent of premises No. 516 West Fifty-second street, occupied by Primary School No. 41, for quarter ending July 31, 1873.....	500 00
	James Wallace....	Rent of premises Forty-ninth street, corner Seventh avenue, occupied by Primary School No. 40, for quar. ending July 31, '73	1,062 50
	Trustees of Allen Street Methodist EpiscopalChurch	Rent of premises Allen near Grand street, occupied by Primary School No. 1, for quarter ending July 31, 1873.....	666 67
	Abr'm. Benrimo, Trustee of Dorah Lien Rauf..	Rent of premises No. 252 West Forty-second street, occupied by Primary School No 17, for quarter ending July 31, 1873.....	750 00
	N. Y. City Extension and Missionary Society of Methodist Ch'h.	Rent of premises No. 95 Allen street, occupied by Colored School No. 6, for quarter ending July 31, 1873.....	350 00
	Henry Mason.....	Rent of premises No. 694 Broadway (2d and 3d floors), occupied by Normal Schools, for quarter ending July 31, 1873.....	4,875 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15992	July 31	Bruns Webber	Rent of premises No. 17 St. Mark's place, occupied by Normal Schools, for quarter ending July 31, 1873	$500 00
15993		G. L. Henzel	Repairs	49 50
15994		John Bicker	do	77 90
15995		Asten & Throckmorton	do	51 14
15996		Cushing, Bardua & Co	Photographing	3 50
15997		Henry Krewolf	Printing	23 50
15998		do	do	17 50
15999		Robert A. Russell	Repairing locks	8 70
16000		John Parke	do	23 50
16001		C. S. Ward	Grate bars, etc	18 50
16002		W. C. Van Dewater	Repairs	19 50
16003		John Harrison	Roofing	143 90
16004		do	do	76 99
16005		F. W. Jaehne	do	11 23
16006		Poole & Maclauchlan	Programmes	168 84
16007		Patrick Droune	Glazing	31 84
16404	Aug. 2	Martin B. Brown	Printing Manuals	45 00
16405		do	Printing	44 65
16406		do	do	21 00
16958	7	Charles Buscall	Services, Foreman, June 21 to July 29, 1873	115 00
16959		James Cassidy	do Carpenter, do do	66 50
16960		Wm. O. Walgram	do do do do	66 50
16961		Chas. F. Buscall	do do do do	36 00
16962		Robert Striker	do do do do	80 00
16963		William Morris	do Truckman, do do	60 00
17090	8	Slote, Woodman & Co	Books and Stationery	1,238 30
17091		D. Appleton & Co	Books	105 06
17092		N. Y. School Journal	do	419 07
17093		Harper & Bros	do	83 80
17094		Scribner, Armstrong & Co	do	731 08
17095		A. S. Barnes & Co.	do	155 68
17096		J. S. Burnton	Pens	23 75
17097		Lee, Shepard & Dillingham	Books	21 14
17098		Mason, Baker & Pratt	do	230 80
17099		Sheldon & Co	do	108 54
17100		Wilson, Hinkle & Co.	do	35 68
17101		Robert Paton	School furniture	193 99
17102		Woolworth, Ainsworth & Co	Books	42 12
17103		Collins & Brother	do	10 06
17104		Ivison, Blakeman, Taylor & Co	do	228 36
17105		J. W. Schermerhorn & Co	do and cards	65 70
17106		Tainter & Co	do	172 80
17108	9	W. R. Staples	Crash, etc	116 25
17109		J.T. Barnard & Sons	Coal	49 01
17110		Edward Berrian	First instalment on account of contract for repairing and painting Grammar Schools Nos. 11 and 56	750 00
17111		Hugh Turner	First instalment on account of contract for repairing and painting Grammar Schools Nos. 32 and 33	1,200 00
17112		Cornelius Ford	First instalment on account of contract for repairing and painting Grammar Schools Nos. 26 and 48, and Primary School No.27	700 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 9	D. B. Pierson & Sons	First instalment on account of contract for repairing and painting Grammar Schools Nos. 35 and 47	$1,100 00
	J. T. Barnard & Sons	Coal	19 46
12	do	do	4,827 68
	Halligan & Nunnery	Plumbing work	90 08
	Butcher & Butler	do	122 76
	C. Fraser	do	108 03
	Bramhall, Dean & Co	Repairing furnace, etc	41 25
	Edward Orpheus	Plumbing work, etc	65 55
	Wm. C. Bryant & Co.	Printing blanks	10 25
	N. Y. Tribune	Advertising proposals	51 60
	Robert C. Brown	Plumbing work	32 28
	H. Sleight & Son	Plumbing work, etc	42 02
	Kedian & Brother	do	148 11
	G. F. Merklee	Repairing range, etc	15 75
	J. H. McAlister	Slide's wave motion	10 00
	G. F. Merklee	Grates, etc	13 25
	N. Cort & Son	Range	18 00
15	Joseph Hopkins	First instalment on contract for repairing and painting schoolhouses, 19th Ward	1,200 00
	Jas. S. Barron & Co.	Pails, brushes, etc	269 00
	Burger & Mayer	Soap	288 00
	F. H. Wilson	Mason work	13 24
	Doyle & Cullen	Carpenter work	195 48
	Chas. B. Cornell	Glazing	19 90
	H. Wilson	Mason work	17 35
	John W. Blasi	do	17 35
	William Ward	Carpenter work, etc	71 73
	Butcher & Butler	Gasfitting, etc	118 13
	Henry Grube	Carpenter work, etc	38 21
	James Pettit	do	78 78
	Edward Berrian	do	122 73
	Thos. C. Townsend	Gas-fitting	13 80
	N. Cort & Son	Range and heater	18 50
	Henry Atter	Repairs	7 00
	Halligan & Nunnery	Plumbing work	73 09
	E. D. Bassford	Wheelbarrows, etc	28 52
	George W. Phillips	Repairs, etc	23 00
	J. H. Sleight	do	11 02
	Joyce & McEnery	Carpenter work	6 00
20	Henry A. Sales	Services, assisting Fuel Inspector	108 00
	do	Delivering supplies	165 00
	John C. Gottker	Carpenter work, etc	325 72
	Robert C. Brown	Plumbing work	67 65
	Andrew Keating	Mason work	161 00
	Clark & Maynard	Books	223 05
	John H. Lyle	Coal	8,354 33
	E. W. Gardiner	Mason work	61 47
	Bishop & Grady	Plumbing	57 33
	Clark & Maynard	Books	98 70
	H. W. Corey	Carpenter work	244 07
21	Hugh Turner	Second instalment on contract for repairing and painting Schools Nos. 32 and 33, in Thirty-fifth and Twenty-eighth streets	1,200 00
	Peter Woods	First instalment on contract for repairing and painting Grammar School No 50, in East Twentieth street	1,500 00
	do	Second instalment on contract for repairing and painting Grammar School No. 50, in East Twentieth street	1,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17523	Aug. 21	Bearup & Carraher	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 4, 34, 10 and 20, in Thirteenth Ward.	$1,500
17524		do	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 4, 34, 10 and 20, in Thirteenth Ward.	1,500
17525		Guy & Duke.....	First instalment on contract for repairing and painting Schools Nos. 15, 36, 3, 5, 31 and 39, in Fifth, Ninth, Cannon, Fourth, Second and Seventh streets	1,400
17531	22	do	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 15, 36, 3, 5, 31 and 39, in Eleventh Ward....	1,500
17563	23	Hugh Turner.....	Third instalment on contract for repairing and painting Grammar Schools No. 32 and 33, in Twentieth Ward	1,300
17566		Thomas Falvey...	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 18, 27, 53 and 33, in Nineteenth Ward	1,000
17567		do ...	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 18, 27, 53 and 33, in Nineteenth Ward	1,000
17568		Edward Berrian..	Second instalment on contract for repairing and painting Grammar Schools Nos. 11 and 56, in Sixteenth Ward.....	750
17569		D. B. Pierson & Son	Second instalment on contract for repairing and painting Schools Nos. 35 and 47, in Thirteenth and Twelfth streets, Fifteenth Ward	1,200
17570		John Hamilton ...	First instalment on contract for repairing and painting Grammar School No. 54, in Tenth avenue and 104th street, Twelfth Ward.....	700
17571		W. B. Mott	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 1, 12 and 14, in Fourth Ward	1,100
17572		James Pettit	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in Twelfth Ward	1,200
17573		do	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in Twelfth Ward	1,200
17574		Benjamin Binas ..	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 3, 16, 41, 13 and 24, in Ninth Ward..	900
17575		Chas. B Cornell...	First instalment on contract for repairing and painting Grammar School No. 7, Chrystie street, Tenth Ward.....	700
17576		do ...	First instalment on contract for repairing and painting Primary School No. 28, in East Twentieth street, Eighteenth Ward.	1,300
17577		J. H. Hughes	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 12, 31 and 36, Seventh Ward.....	1,400
17578		Joseph Hopkins ..	Third instalment on contract for repairing and painting Grammar & Primary Schools Nos. 1, 49 and 16, in Twenty-first Ward.	1,300

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 23	Joseph Hopkins..	Second instalment on contract for repairing and painting Grammar & Primary Schools Nos. 14, 49 and 16, in Twenty-first Ward.	$1,200 00
	John M. Hermes..	First instalment on contract for repairing and painting Grammar & Primary Schools Nos. 13, 19, 22 & 26, in Seventeenth Ward.	1,200 00
	W. T. Roylance ..	First instalment on contract for repairing and painting Grammar Schools Nos. 21 and 30, in Fourteenth Ward.....	1,000 00
	Alonzo Dutch	First instalment on contract for repairing and painting Grammar Schools Nos. 8 and 38, in Eighth Ward.....	900 00
	do ...	Second instalment on contract for repairing and painting Grammar Schools Nos. 8 and 38, in Eighth Ward.....	1,000 00
	Chas. Buscall.....	Services, Foreman, July 19 to Aug. 9, 1873..	90 00
	James Cassidy.....	do Carpenter, do ..	63 00
	Wm. Walgram.....	do do do ..	63 00
	Patrick Drown	do do do ..	24 50
	Frank Nead.....	do Laborer, do ..	16 50
	Robert Stucker.....	do Draughtsman, do ..	60 00
	William Morris.....	do Truckman, do ..	45 00
27	M. Nigler	Carpenter work	38 10
	Chas. B. Cornell..	Second instalment on contract for repairing and painting Primary School No. 28, in Eighteenth Ward.....	1,300 00
	Francis J. Haggerty.	Services, Clerk, 7th Ward Board of Trustees, January 1 to June 30, 1873.....	107 43
	Oliver O'Donnell....	Services, Clerk, 4th Ward Board of Trustees, January 1 to April 1, 1873	25 80
	Wilbur F. Hudson..	Services, Clerk, 19th Ward Board of Trustees, and postage stamps, to April 4, 1873.	108 92
	Robert H. Pettigrew	Services, Clerk, 17th Ward Board of Trustees, to April 1, 1873	34 11
	John H. Myers	Services, Clerk, 16th Ward Board of Trustees, quarter ending March, 1873	66 00
	Robert H. Pettigrew	Services, Clerk, 17th Ward Board of Trustees, January 1 to April 1, 1873.....	102 43
	N. P. Beers	Services, Clerk, 11th Ward Board of Trustees, three months ending June 30, 1873 ..	98 00
	do	Services, Clerk, 11th Ward Board of Trustees, quarter ending March 31, 1873	98 00
	John D. Robinson..	Services, Clerk, 2d Ward Board of Trustees, January, February and March, 1873.....	118 60
	James D. Demilt....	Services, Clerk, 13th Ward Board of Trustees, quarter ending March 31, 1873.....	61 50
	J. T. Boyle.....	Services, Clerk, 10th Ward Board of Trustees, three months to April, 1873.....	92 25
	B. D. L. Southerland	Services, Clerk, 9th Ward Board of Trustees, quarter ending June 30, 1873.....	75 78
	Gillespie Miller.....	Services, Clerk, 12th Ward Board of Trustees, January 1 to April 1, 1873	82 93
	J. Elias Whitehead .	Services, Clerk, 8th Ward Board of Trustees, January 1 to April 1, 1873	38 49
	James Pettit	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 6, 37, 39, 43, 46, 52, 57, 32 and 42, in 12th Ward.....	1,250 00
	W. T. Roylance ..	Second instalment on contract for repairing and painting Grammar Schools Nos. 5, 21 and 30, in 14th Ward.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17723	Aug. 27	Guy & Duke.....	Third instalment on contract for repairing and painting Grammar and Primary Schools, Nos. 15, 36, 3, 5, 31 and 39, in 11th Ward.....	$1,500 00
17724		Alonzo Dutch	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,400 00
17725		Cornelius Ford...	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 26, 48 and 27, in 20th Ward	700 00
17726		Alonzo Dutch....	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,300 00
17727		Bearup & Caraher	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 4, 34, 10 and 20, in 13th W'd	1,500 00
17728		J. M. Hermes....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos 13, 19, 22 and 26, in 17th W'd	1,200 00
17729		W. B. Mott.....	First instalment on contract for repairing and painting Primary Schools Nos 7 and 8, in 9th Ward.....	400 00
17730		Benjamin Binas...	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, in 9th Ward.....	900 00
18218	30	D. B. Pierson & Co	Third instalment on contract for repairing and painting Grammar Schools Nos. 35 and 47, in 15th Ward.....	1,100 00
18581		J. H. Hughes.....	Second instalment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31 and 36, in 7th Ward.	1,400 00
18582		Charles Buscall.....	Services, Foreman, August 9 to 23, 1873....	60 00
18583		James Cassidy.....	do Carpenter, do do	42 00
18584		Wm. Walgram.....	do do do do	42 00
18585		Robert Stucker.....	do Draughtsman, do do	40 00
18586		Wm. Morris.....	do Truckman, do do	30 00
19021	Sept. 2	L. D. Kiernan.....	do Clerk, August, 1873.....	416 67
19022		J. Davenport.....	do Auditor, do	458 33
19023		G. W. White.....	do Ass't Clerk, do	208 33
19024		John McIntire, Jr..	do do do	166 67
19025		Thos. T. Bennett..	do do do	166 67
19026		John R. Ames.....	do do do	208 33
19027		B. N. Oakley.....	do do do	125 00
19028		James Walsh.....	do do Depository, Aug. '73	125 00
19029		Mrs. Eliza Crow....	do do do do	50 00
19030		Mary A. Killalee...	do do do do	25 00
19031		Jethro Mosher.....	do do Supt's office, do	166 67
19032		E. E. Van Saun....	do Ass't Clerk, August, 1873.....	125 00
19033		John Dunham.....	do Engineer, do	333 33
19034		John Brady.....	do Messenger, do	100 00
19035		Edward Higgins....	do Janitor, do	123 70
19036		Henry Kiddle.....	do City Sup't Schools, do	458 33
19037		Thos. F. Harrison..	do Ass't do do	375 00
19038		N. A. Calkins.....	do do do do	375 00
19039		John H. Fanning...	do do do do	333 33
19040		William Jones.....	do do do do	333 33
19041		Arthur McMullen..	do do do do	333 33
19042		John Jasper, Jr....	do do do po	333 33
19043		Henry M. Duryea..	do Ass't Clerk, Depository, Aug. '73	166 67
19044		David J. Stagg.....	do Sup't Buildings, do	333 33

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 2	Jeremiah Welch....	Services, Inspector of Buildings, Aug., 1873	$125 00
	John E. White.....	do do Fuel, do	150 00
	Bearup & Carraher	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 11, 34, 10 and 20, in 13th W'd	1,500 00
	J. M. Hermes....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 13, 19, 22 and 26, in 17th W'd	1,200 00
	J. H. Hughess....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 12, 31 and 36, in 7th Ward.	1,500 00
	Benjamin Binas..	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 3, 16, 41, 13 and 24, 9th W'd	900 00
	Thomas Falvey...	Third instalment on contract for repairing and painting Grammar and Primary Schools, Nos. 18,27, 53 and 33, in 19th W'd	1,000 00
	Joseph Hopkins..	Fourth instalment on contract for repairing and painting Grammar and Primary Schools Nos. 14, 49 and 16, in 21st Ward.	1,400 00
	Alonzo Dutch....	Third instalment on contract for repairing and painting Grammar and Primary Schools Nos. 17, 28, 58 and 40, in 22d W'd	1,400 00
4	S. G. Hull.....	Shades, etc.....	48 00
6	N. Y. School Journal	Volumes of School Journal.....	419 07
	Hugh Turner.....	First instalment on contract for repairing and painting Grammar School No. 20, in Chrystie street, 10th Ward.....	700 00
	Peter Woods.....	First instalment on contract for repairing and painting Primary School No. 29, in 18th Ward.....	1,200 00
	do	Third instalment on contract for repairing and painting Grammar School No. 50, in 18th Ward.....	1,500 00
	Chas. B. Cornell..	First instalment on contract for repairing and painting Grammar School No. 40, in 18th Ward.....	1,000 00
9	John Elder.....	First instalment on contract for heating work for Grammar School No. 54, in 12th Ward.....	1,708 00
	Chas. B. Cornell..	Third instalment on contract for repairing and painting Primary School No. 28, in E. 20th street, 18th Ward.....	1,200 00
	Edward Higgins....	Cleaning building for Board of Education, August, 1873.....	108 00
10	Cornelius Ford...	First instalment on contract for repairing and painting Grammar Schools Nos. 9 and 51, in 22d Ward.....	900 00
	L. D. Kiernan.....	Postage stamps, expenses, etc., July 14 to September 2, 1873.....	74 48
12	Slote, Woodman & Co	Newspaper files.....	4 00
	Josephine Seixas....	Services, Assistant Teacher, Primary School No. 25, 8th Ward, March 1 to June 30, '73	166 67
	N. Y. Tribune.....	Advertising for proposals.....	24 00
	Geo. E. L. Hyatt...	Carpets, etc.....	363 92
	Henry A. Sales.....	Services, Assistant Fuel Inspector, July 28 to August 28, 1873.....	108 00
	do	Delivering supplies, August, 1873, as per contract.....	165 00
	N. Y. Tribune.....	Advertising for proposals.....	25 20
	N. Y. Times.....	do do	106 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19856	Sept. 13	J. H. Lyon.....	Coal.....	$11,932 [illegible]
19876	16	N. Y. School Journal	Printing and binding 500 copies Annual Report of 1872.....	1,433 [illegible]
19877		Thomas Hunter.....	Pay-roll of Saturday Normal School, August, 1873.....	362 [illegible]
19878		do	Pay-roll, Normal College, August, 1873....	5,860 [illegible]
19879		Jos. H. Zabriskie...	Pay-rolls, Grammar School No. 16, and Primary Schools Nos. 18 and 24, Aug., 1873.	3,029 [illegible]
19880		B. D. L. Southerland	Pay-rolls, Grammar School No. 3, and Primary School No. 7, August, 1873.....	4,132 [illegible]
19881		Jos. H. Zabriskie...	Pay-rolls, Grammar School No. 41, and Primary School No. 13, August, 1873	2,930 [illegible]
19882		N. P. Beers.....	Pay-roll, Grammar School No. 15, Aug. '73	3,677 [illegible]
19883		Sidney W. Merritt..	do do 22, do	2,761 [illegible]
19884		A. D. Du Bois.....	Pay-rolls, Grammar School No, 36, and Primary School No. 39, August, 1873.....	3,704 [illegible]
19885		N. P. Beers.....	Pay-roll, Primary School No. 5, Aug., 1873	932 [illegible]
19886		Sidney W. Merritt..	Pay-rolls, Primary Schools Nos. 3 and 31, August, 1873.....	1,586 [illegible]
19887		Alonzo Hopper.....	Pay-roll, Grammar School No. 56, Aug. '73	2,208 [illegible]
19888		do	do do 11, do	2,356 [illegible]
19889		Thos. W. Conklin..	do do 45, do	2,469 [illegible]
19890		do ..	do do 55, do	2,811 [illegible]
19891		R. H. Pettigrew....	Pay-rolls, Primary Schools Nos. 9 and 22, August, 1873.....	1,624 [illegible]
19892		Wm. Smeaton	Pay-roll, Grammar School No. 19, Aug. '73	3,508 [illegible]
19893		do	do Primary do 26, do	919 [illegible]
19894		Leonard Hazeltine..	do Grammar do 13, do	3,870 [illegible]
19895		R. H. Pettigrew	do do do 25, do	3,134 [illegible]
19896		Hugh Carlisle	do do do 26, do	2,624 [illegible]
19897		do	do do do 48, do	1,927 [illegible]
19898		T. Dwight Martin..	do Primary do 27, do	1,017 [illegible]
19899		do ..	do Grammar do 33, do	2,688 [illegible]
19900		do ..	do do do 32, do	2,892 [illegible]
19901		Wm. H. Wood	do do do 49, do	4,426 [illegible]
19902		Lafayette Olney....	do do do 14, do	4,416 [illegible]
19903		do	do Primary do 16, do	1,133 [illegible]
19933	17	Chas. L. Reason....	do Colored Normal School, do	58 [illegible]
19934		do	do Col'd Gram. School No. 3, do	963 [illegible]
19935		Mary M. Morcau....	do do do 6, do	244 [illegible]
19936		Caroline Hamilton..	do do do 2, do	730 [illegible]
19937		Sarah J. S. Tompkins	do do do 4, do	525 [illegible]
19938		Patrick J. Duffy....	Pay-rolls, Grammar School No. 29, and Primaries Nos. 38 and 15, August, 1873.....	3,404 [illegible]
19939		O. O'Donnell.....	Pay-rolls, Primary Schools Nos. 12 and 14, August, 1873.....	1,436 00
19940		do	Pay-roll, Grammar School No. 1, Aug. '73	2,537 50
19941		Samuel Morehouse..	do do do 44, do	3,311 [illegible]
19942		do ..	do Primary do 11, do	718 50
19943		James M. Sweeney..	Pay-rolls, Grammar School No. 24, and Primary No. 8, August, 1873.....	2,891 00
19944		Hugh P. O'Neill ...	Pay-rolls, Grammar School No. 23, and Primary No. 2, August, 1873.....	2,840 16
19945		J. Elias Whitehead .	Pay-rolls, Grammar School No. 38, and Primary No. 38, August, 1873.....	3,031 [illegible]
19946		do .	Pay-rolls, Primary Schools Nos. 6 and 24, August, 1873.....	770 17
19947		George H. Moore ...	Pay-roll, Grammar School No. 8, Aug. 1873	1,811 50
19948		Thomas P. Okie....	Pay-rolls, Grammar School No. 6, and Primary No. 30, August, 1873.....	1,436 33
19949		Jacob S. Warner....	Pay-roll, Grammar School No. 57, Aug. '73	2,656 44

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 17	J. S. Babcock	Pay-roll, Grammar School No. 54, Aug., 1873	$1,122 91
	Gillespie Miller.....	Pay-rolls, Grammar School No. 52, and Primary No. 32, August, 1873.....	728 00
	Wm. A. Owen.....	Pay-rolls, Grammar School No. 37, and Primary No. 42, August, 1873.....	3,205 88
	Stinson McIvor.....	Pay-roll, Grammar School No. 46, Aug. '73	1,102 71
	Jacob S. Warner....	do do do 39, do	1,983 33
	Elijah A. Howland .	do do do 43, do	830 27
	John Peterson.....	do Col. Gram. do 1, do	1,089 93
	J. P. McIvor	Pay-rolls, Grammar School No. 9, and Primary No. 40, August, 1873.....	1,786 41
	Frederick W. James.	Pay-rolls, Grammar School No. 51, and Primary No. 41, August, 1873.....	3,288 33
	John D. Robinson..	Pay-roll, Grammar School No. 17, Aug. '73	3,136 82
	do ..	do do do 58, do	3,063 96
	Joseph Finch.....	do Primary do 17, do	493 00
	do	do Grammar do 28, do	3,370 17
18	Francis J. Hagerty..	do Primary do 36, do	868 00
	do ..	do Grammar do 2, do	2,917 54
	John J. Delaney....	do do do 12, do	2,645 66
	Henry P. O'Neill...	do do do 31, do	1,588 66
	Samuel D. Allison..	do do do 7, do	2,760 29
	Jacob T. Boyle.....	do do do 1, do	1,218 27
	do	do do do 42, do	4,158 51
	H. Wm. Smith	do do do 20, do	3,865 66
	Henry C. Martin....	do do do 34, do	3,227 98
	do	do Primary do 10 & 20, do	1,783 14
	J. D. Demilt.....	do Grammar do 4, do	3,232 97
	W. A. Birmingham.	do do do 5, do	1,819 07
	Edward J. Delaney.	do do do 30, do	1,017 32
	do	do do do 21, do	2,560 88
	H. M. Sanborn.....	do do do 10, do	2,613 48
	John M. Forbes	do do do 45, do	3,170 43
	do	do do do 47, do	2,264 84
	Geo. W. Harrison ..	Pay-rolls, Grammar School No. 50, and Primary Nos. 28 and 4, August, 1873.....	3,419 49
	do ..	Pay-rolls, Grammar School No. 40, and Primary No. 29, August, 1873.....	4,057 06
	Henry L. Davenport	Services, Auditor's Department, August 7 to to 31, 1873.....	50 00
	Wm. F. Hudson....	Pay-roll, Primary School No. 33, Aug. '73	406 00
	do	do Grammar do 18, do	3,455 79
	John Boyle.....	do do do 59, do	3,659 16
	George White	do do do 53, do	3,997 44
	Croker & Telfer	Department certificates.....	10 00
	Robert Paton.....	Desk and bookcase	33 00
	Gaetano Croce.....	Glazing at Colored School No. 1.....	6 10
	John M. Forbes	Clerical services from Jan. 1 to 30, 1873	113 82
	H. F. Kuhn	Repairing chairs	30 00
	Nicholas Mulhall....	Soap, sand, oil, etc	6 10
19	Chas. Buscall.....	Services, Foreman workshop, August 23 to September 6, 1873	60 00
	James Cassidy.....	Services, Carpenter, Aug. 23 to Sept. 16, '73	42 00
	Wm. Walgram.....	do do do	40 00
	Robert Stricker	do do do	40 00
	Wm. Morris.....	do Truckman, do	30 00
	Edward Berrian..	Third instalment on contract for repairing and painting Grammar Schools Nos. 11 and 56, in 16th Ward.....	800 00
	Wm. B. Mott	First instalment on contract for repairing and painting Grammar School and Branch, Allen and Hester streets, 10th Ward.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
20108	Sept. 19	Gilles & Geoghegan	First instalment on contract for heating work, Grammar School No. 35, West Thirteenth street, 15th Ward	$2,16
20109		Hugh Turner	Second instalment on contract for repairing and painting Grammar School No. 20, Chrystie street, 10th Ward	70
20110		John Tinley	Repairing roof	3
20111		G. H. Kitchen & Co.	Globes	
20112		Fuller, Warren & Co.	Stove, etc	1
20113		N. Y. Evening Post	Printing Teachers' Manuals, etc	40
20114		Edw. B. Conlin	Repairing chairs	
20115		Hein & Bro	Stools	1
20116		J. Hoff	Tuning pianos	
20117		Butcher & Butler	Plumbing work, etc	
20118		Wm. P. Humphrey	Repairing baskets, etc	1
20119		Albert Janicke	Repairing town clock, 14th st. Gram. School	
20120		Wm. McLeod	Tuning pianos, etc	1
20121		John Parke	Repairing locks, etc	
20122		Halligan & Nunnery	Plumbing work	1
20123		W. C. Bryant & Co.	Printing cards	6
20174	20	Elizabeth Fox	Pay-roll, Primary School No. 34, Aug., 1873	33
20213	23	Wm. T. Nash	Last instalment on contract for heating apparatus for Grammar School No. 38 and Primary No. 25, 8th Ward	27
20214		John Elder	Last instalment on contract for heating apparatus for Grammar Schools Nos. 13, 19, & 25, and Primaries Nos. 9 & 22, 17th W'd	63
20215		do	Last instalment on contract for heating apparatus for Grammar Schools Nos. 10 and 47, 15th Ward	44
20216		Nathaniel Johnson	Last instalment on contract for furniture, Grammar Schools Nos. 10 & 35, 15th Ward	77
20217		do	Last instalment on contract for furniture, Grammar Schools Nos. 8 and 38, 8th Ward	35
20218		Henry Tissington	Arranging and copying song	3
20247		Asten & Throckmorton	Locksmith's materials, etc	4
20248		Bearup & Carraher	Plumbing work, etc	4
20249		Henry A. Stadler	Hanging chandeliers	
20250		Patrick O'Connor	Repairing chairs, etc	1
20251		F. S. Merritt	Cleaning stoves, etc	12
20252		Bearup & Carraher	Repairing water-pipes, etc	
20287	27	Philip Drown	Glazing at Grammar School No. 21	
20288		Johnson Bros	Iron work, etc	1
20289		Cushing, Bardua & Co	Printing signatures on certificates	1
20290		Wm. S. Jenkins	Cleaning and repairing clocks	1
20291		J. H. Hughes	Glazing work at various schools	1
20292		Williams White & Churchill	Iron castings, etc	3
20347		M. Abott	Sprinkling pots	
20348		Francis A. Pond	Tuning piano	
20349		S. Conklin	Glazing, etc	
20350		Chickering & Sons	Tuning piano	
20351		D. & J. Sadlier & Co	Printing programmes	1
20352		L. A. Rosenmiller	Alcohol	
20353		C. A. Marsh & Bro.	Printing programmes	
20354		Austin Edwards	Carpenter work, etc	2
20355		F. Ludke	Tuning pianos	
20356		C. Murray	Plumbing work	3
20357		Butcher & Butler	Gasfitting, etc	4

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
121	Sept. 30	James Pettit.....	Fourth instalment on contract for repairing and painting Grammar Schools Nos. 6, 37, 39, 43, 46, 52, & 57, & Primaries, Nos. 32 & 42	$1,250 00
122		John Hamilton...	Final payment on contract for repairing and painting Grammar Schools No. 54, 10th avenue and 104th street, 12th Ward	800 00
123		John Elder, Jr...	Final payment on contract for heating apparatus for Grammar and Primary Schools Nos. 4, 34, 10, and 20, 13th Ward.....	250 00
124		Wm. B. Mott	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 29, 15, and 38, 1st Ward.....	1,300 00
125		do	First instalment on contract for repairing and painting Grammar and Primary Schools Nos. 24, 2, and 8, 6th Ward.....	1,200 00
126		J. V. Donovan ...	Final payment on contract for repairing and painting Grammar School No. 55 West 20th street, 16th Ward.....	793 00
127		Robert Paton	Final payment on contract for furniture, Grammar School No. 16, West 13th street, 9th Ward	760 00
128		Cornelius Ford...	Third instalment on contract for repairing and painting Gram. and Primary Schools Nos. 26, 48, and 27, 20th Ward.....	600 00
129		D. P. Pierson & Son	Final payment on contract for repairing and painting Primary School No. 5, Greenwich street, 8th Ward	662 00
130		Chas. B. Cornell..	Second instalment on contract for repairing and painting Grammar School No. 7, Chrystie street, 10th Ward	700 00
131		Gillis & Geoghegan	Final payment on contract for heating apparatus for Grammar School No. 3, Hudson street, corner of Grove, 9th Ward....	1,515 00
				$769,104 45
			*Warrant No. 14732 for $2,500 cancelled..	2,500 00
			Total	$766,604 45

Publication of City Record and Advertising.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
897	Aug. 6	N. Y. Tribune.....	do proposals.....	$57 60
898		N. Y. Times.....	do for proposals	6 60
899		The Sun.....	do do	105 60
900		N. Y. Tribune.....	do do	61 60
901		N. Y. Herald.....	do do	112 00
902	23	Evening Post.....	Advertising notices of proposals.....	26 16
903		do	do do do	72 60
942	Sept. 4	N. Y. Times.....	do proposals.....	130 00
			Total.....	$572 16

Police Station Houses—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
16021	July 31	Abram Wakeman.	Three months' rent of premises cor. Fourth ave. and 86th st., used by 23d Precinct Police, due Aug. 1, 1873	$50
16022		Wm. A. Martin...	Three months' rent of premises 550 Greenwich st., used by 28th Precinct Police, due Aug. 1, 1873	62
16023		Wm. H. Guion ...	Three months' rent of pemises at Manhattanville, used by 30th Precinct Police, due Aug. 1, 1873	37
16024		Peter Goelet, Robt. Goelet, Jean B. Goelet and Hannah G. Gerry..	Three months' rent of premises 34 East 29th st., used by 29th Precinct Police, due Aug. 1, 1873	37
16025		P. & R. Goelet....	Three months' rent of premises 52 and 54 New st., used by 1st Precinct Police, due Aug. 1, 1873	75
			Total	$2,62

Police Fund.

15130	July 29	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, on acct. of requisition, July 22, 1873	$200,00
16185	Aug. 1	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, balance of requisition, July 22, 1873	55,12
17564	23	Nat. Butchers & Drovers' Bank .	For and on account of requisition of Board of Police, Aug. 20, 1873, for salaries, wages, etc., Police Department, August, 1873....	190,12
18631	Sept. 1	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, as per requisition dated Aug. 26, 1873	75,00
20358	29	Nat. Butchers & Drovers' Bank..	On account of appropriation for Police Fund, 1873, as per requisition, dated Sept. 22, 1873	180,84
			Total	$701,08

Printing, Stationery, and Blank-books.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
18215	Aug. 30	N. Y. Evening Post	Printing receipts to pay-rolls, etc	$40
18700	Sept. 1	F. B. Fisher.....	Furnishing 1,000 copies City Charter.....	41
19854	12	do	Printing Minutes, Board of Aldermen, May 3 to August 12, 1873.....	2,01
20100	19	Martin B. Brown...	Printing Minutes, Board of Assistant Aldermen, March 3 to August 18, 1873.....	1,73
20176	22	do ...	Printing, etc., for Third District Civil Court	17
20177		do ...	do Com'rs Taxes & Assessments	8
20178		do ...	Printing, etc., for Bureau of Sewers, Department of Public Works.....	63
20179		do ...	Printing, etc., for Bureau of Street Imp'ts..	76

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20180	Sept. 23	Martin B. Brown...	Printing, etc., for Water Purveyor	$715 00
20181		do ...	do Sewers	420 00
20319	27	Corlies, Macy & Co..	Stationery for public offices.....	55 93
20320		do ..	Printing, stationery, etc., Dept. Public Works	163 55
20321		do ..	do do public offices.....	98 92
20989	30	Martin B. Brown...	Printing, stationery, and blank books for various public offices	2,521 97
21139		Kneffel & Esser.....	Stationery for Department of Public Works	13 48
21140		Benoit & Wood.....	do do do	118 85
			Total.....	$10,391 83

Rents.

16019	July 31	Fernando Wood..	Three months' rent of premises Nos. 115 and 117 Nassau street, used by First District Court, etc., due August 1, 1873	$5,250 00
16080		Charles Johnson..	Three months' rent of premises cor. Twenty-second street and Seventh avenue, used by Eighth Dist. Civil Court, due Aug. 1, 1873	750 00
			Total.....	$6,000 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

			(Sec. 8, Chap. 574, Laws 1871.)	
17199	Aug. 12	Moor Falls.....	Pay roll, laborers for part of month ending July 31, 1873.....	$1,057 91
17695	26	do	Pay roll, laborers, one-half month, ending August 15, 1873.....	908 62
18311	30	Page, Kidder & Fletcher	Asphalt	101 48
18312		John B. Devlin.....	Belgian stone.....	649 40
19905	Sept. 17	John W. Pettigrew.	do blocks.....	875 00
19962		Moor Falls, Paymaster.....	Pay-roll, laborers, etc., for one-half month, August 31, 1873	1,143 87
20066	18	Page, Kidder & Fletcher.....	Asphalt.....	395 07
20067		J. L. Mott Iron Works	Stove, part mounted for furnaces	16 75
20805	23	Grahamite Asphalt Pavement Co....	Filling holes and resurfacing concrete pavements on Eighteenth street, bet. Fourth and Lexington avenues.....	1,000 00
20841	26	Moor Falls, Paymaster.....	Pay-roll, laborers, etc., for two weeks, ending September 15, 1873.....	2,317 75
			Total.....	$8,510 85

Repairing and Renewal of Pipes, Stopcocks, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
			(Chap. 758, Laws 1873.)	
14208	July 9	Moor Falls.....	Pay-roll, laborers, etc., June, 1873.....	$2,933
14220	10	Thos. N. Marchant.	Services, Water Cutter, do	87
14221		Theo. J. Cavanagh..	do do do	87
14222		Joseph Chappell....	do Measurer, do	87
14223		Wm. H. Mott.....	do do do	87
14224		Thos. Harrington..	do Laborer, do	50
14225		John Kerrigan.....	do do do	50
14226		Patrick Kelly.....	do do do	50
14227		Michael McGowan.	do do do	50
14228		Garrett Campion..	do do do	50
14229		John Gilroy.....	do do do	50
14230		Edward Sherlock....	do do from June 1 to 4, 1873	6
14231		Patrick Walsh.....	do do do do	6
14232		John McGrath.....	do do do do	6
14233		Albert Bullinger....	do do do do	6
14234		Michael Haggerty..	do do June, 1873.....	45
14235		Michael Devine.....	do do do	50
14236		Edward Ranney....	do do from June 1 to 4, 1873	6
14237		George Hannah.....	do do June, 1873.....	5
14238		Bernard McKay....	do do do	3
14441		Dan'l A. Webster...	do Tapping Croton water pipes.....	17
14885	22	Fischer, Carpenter & Gusthal.... ...	Frames for notices.....	1
14900	23	Stevens & McLean..	Repairing stopcock and block.....	12
14901		do ..	Labor and materials.....	19
14902		Paul C. Coffin & Co.	Hydrants	6
14903		do .	do	7
15106	28	do .	Iron stopcock boxes and covers	7
15107		do	Tapping cock boxes.....	3
16890	Aug. 6	Estate Sam'l P. Ayres.	Hydrants	7
16891		H. A. Rogers & Co.	Wagon grease, paint, etc.....	
16892		Paul C. Coffin & Co.	Stopcock boxes and covers.....	7
16893		do .	do do	8
16894		James C. Talcott...	Straw	
16895		Daniel Finerty.....	Repairing trucks and wagons, pipe yard....	1
16896		Francis E. Clark....	do harness	
16919		Moor Falls.....	Pay-roll, laborers, etc., July, 1873.....	2,8
16930	7	Thos. N. Marchant..	Services, Water Cutter, July, 1873.....	
16931		Thos. J. Cavanagh..	do do do	
16932		Joseph Chappel....	do Measurer, July, '73.....	
16933		William H. Mott...	do do do	
16934		Thos. Harrington...	do Laborer, do	
16935		John Kerrigan.....	do do do	
16936		Patrick Kelly.....	do do do	
16937		Michael McGowan ..	do do do	
16938		Garrett Campion....	do do do	
16939		John Gilroy	do do do	
16940		Michael Haggerty...	do do do	
16941		Michael Divine	do do do	
16942		George Hanna	do do do	
16943		Bernard McKay	do do do	
17088	8	Daniel A. Webster..	do tapping pipes, July, 1873.....	1
17202	12	H. A. Rogers & Co..	Tappers' cocks.....	9
17203		Wm. Johnson.....	do do	7
17230	14	Paul C. Coffin & Co.	Iron stopcock boxes and covers	7
17327	15	John Savage.....	Horseshoeing	1

DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 20	Paul C. Coffin & Co.	Iron stopcock boxes and covers	$528 00
	do do	do do do do	528 00
	do do	do do do do	841 50
	Est. Sam'l P. Ayres.	Blacksmith work	480 00
	do do	Repairing gallows frames	2 00
21	Peck & Wandell	Cement	20 00
	Paul C. Coffin & Co.	Hardware	381 08
	do do	Hydrants, etc	701 00
	Stevens & McLean	Repairing hydrants, etc	186 27
	do do	do do	308 61
pt. 4	Daniel A. Webster	Services tapping water pipes, Aug., 1873	182 00
5	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., Aug., 1873	2,853 75
	Thos. N. Marchant	Services, Water Cutter, Aug., 1873.	91 00
	Theo. J. Cavanagh	do do do	91 00
	Jos. Chappell	do Measurer, do	91 00
	Wm. H. Mott	do do do	91 00
	Thos. Harrington	do Laborer, do	52 00
	John Kerrigan	do do do	52 00
	Patrick Kelly	do do do	52 00
	Michael McGowan	do do do	52 00
	Garrett Campion	do do do	52 00
	Michael Haggerty	do do do	52 00
	Michael Devine	do do do	52 00
	Geo. Hanna	do do do	52 00
	Bernard McKay	do do do	52 00
	John Gilroy	do do do	52 00
19	Jas. S. Barron & Co.	Brooms	750 00
	J. H. Smart	Keeping horse, etc., used by Water Purveyor	39 00
	Robert C. Brown	Plumbing work	78 25
		Total	28,217 61

Roads and Avenues, and Sprinkling.

(Sec. 8, Chap. 574, Laws 1871.)

ly 28	Moor Falls	Pay-roll, laborers, Sup't of Streets, June, '73	$396 00
g. 30	Wm. McDonald	Gravel	500 00
23	Moor Falls	Pay-roll, laborers, July, 1873	2,055 50
pt. 1	Moor Falls, Paymas'r	do do June, 1873	946 00
10	do	do do August, 1873	1,764 50
23	E. H. Fairchild	Red Hook gravel for 135th street and Eighth avenue	538 20
27	Wm McDonald	Gravel	500 00
		Total	$6,700 20

Removing Night-soil, Offal, and Dead Animals.

(Chap. 738, Laws 1873.)

ly 11	Francis Swift	Removing night-soil, June 21 to 27, 1873	$634 62
12	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., January, 1873	1,250 00
	do	On account of contract for removing offal, dead animals, etc., February, 1873	1,250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
14511	July 12	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., March, 1873	$1,250
14512		do	On account of contract for removing offal, dead animals, etc., April, 1873	1,250
14513		do	On account of contract for removing offal, dead animals, etc., May, 1873	1,250
14573		Francis Swift	Removing night-soil, June 28 to July, 4, '73	63
14869	19	do	do July 5 to 11, 1873.....	63
16026	31	Long Island Bone Laboratory or N. Y. Rendering Co. assignees	On account of contract for removing offal, dead animals, etc., June, 1873.....	1,25
16410	Aug. 2	Francis Swift	Removing night-soil, July 19 to 25, 1873....	63
16413		do	do July 12 to 18, 1873....	63
17154	9	do	do July 26 to Aug. 1, '73.	63
17304	15	do	do Aug. 2 to 8, 1873.....	63
17651	25	do	Removing dead animals, offal, etc., Aug. 9 to 15, 1873	28
19295	Sept. 2	do	Removing night-soil, Aug. 9 to 15, 1873	63
19421	3	do	do dead animals, offal, etc., Aug. 16 to 22, 1873	28
19437	4	do	do night-soil, Aug. 16 to 22, 1873....	63
19438		do	do do Aug. 23 to 29, 1873....	63
19439		do	do dead animals, offal, etc., August 23 to 29, 1873.....	28
19826	12	do	do night-soil, Aug. 30 to Sept. 5, '73.	63
19827		do	do dead animals, offal, etc., August 30 to Sept. 5, 1873	28
20090	19	do	do dead animals, offal, etc., Sept. 6 to 12, 1873	28
20091		do	do night-soil, Sept. 6 to 12, 1873	63
			Total	$16,55

Real Estate, Expenses of.

14619	July 12	A. Bickelhoupt ..	Repairing and painting roof of Station-house No. 322 West Thirty-fifth street, as per agreement.....	$93
16412	Aug. 2	Francis Conlan ...	Labor and materials furnished in cutting down stone wall on building No. 458 East Houston street	9
			Total	$102

Sewers, Repairing and Cleaning.

			(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
14453	July 12	William Webb.....	Services, Foreman, June, 1873.....	$100
14454		Andrew J. Miner...	do Inspector of Sewer Connections, June, 1873	112
14455		Julius Boh	do Inspector of Sewer Connections, June, 1873	112
14456		O. N. Cunningham..	do Inspector of Sewer Connections, June, 1873	112

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 12	Robert D. Nelson...	Services Inspector of Basin and Culvert Connections, June, 1873	$87 50
	Chas. A. Lovejoy...	do Inspector of Basin and Culvert Connections, June, 1873	87 50
	Andrew M. Black...	do Insp'r of Sewer Cleaning, June, '73	75 00
	John McCudden....	do Laborer, June, 1873	58 75
	Patrick Hammill ...	do do do	64 50
	Hugh Creighton	do do do	62 50
	John Friely	do do do	58 75
	Philip McPortland..	do do do	53 75
	Andrew Canary . ..	do Cartman, do	87 50
	Foster & Holland ...	On account of contract for cleaning receiving-basins and culverts, June, 1873.....	3,600 00
Aug. 7	George Hackett.....	Services, Sewer Permit Clerk, July, 1873....	125 00
	Wm. Webb.....	do Foreman, July, 1873	104 00
	Andrew J. Miner ...	do Inspector of Sewer Connections, July, 1873	104 00
	Julius Boh	do Inspector of Sewer Connections, July, 1873	104 00
	O. N. Cunningham..	do Inspector of Sewer Connections, July, 1873	104 00
	Robert D. Nelson...	do Inspector of Basin and Culvert Cleaning, July, 1873.....	91 00
	Chas. A. Lovejoy ...	do Inspector of Basin and Culvert Cleaning, July, 1873.....	91 00
	Andrew M. Black...	do Inspector of Sewer Cleaning.....	78 00
	John McCudden ...	do Laborer	62 50
	Patrick Hammill ...	do do	65 00
	Hugh Creighton	do do	60 00
	John Finley	do do	63 75
	Philip McPortland..	do do	61 25
	Andrew Canary.....	do Cartman	91 00
15	T. & J. D. Crimmins	Cleaning sewers, June, 1873.....	1,484 75
	Foster & Holland ...	For and on account of contract for cleaning receiving-basins and culverts, July, 1873 ..	3,600 00
Sept. 2	T. & J. D. Crimmins	Cleaning sewers, July, 1873	1,076 75
4	Foster & Holland...	On account of contract for cleaning receiving-basins, etc., August, 1873	3,600 00
5	George Hackett.....	Services, Sewer Permit Clerk, August, 1873.	125 00
	Wm. Webb....	do Foreman, August, 1873.....	104 00
	Andrew J. Miner ...	Services, Inspector Sewer Connections, Aug. 1873	104 00
	Julius Boh.....	Services, Inspector Sewer Connections, Aug. 1873	104 00
	O. N. Cunningham..	Services, Inspector Sewer Connections, Aug. 1873	104 00
	Robt. D. Nelson....	Services, Inspector Basin and Culvert Cleaning, Aug.,1873	91 00
	Charles A. Lovejoy..	do Inspector Basin and Culvert Cleaning, Aug., 1873	91 00
	Andrew M. Black ..	do Inspector Basin and Culvert Cleaning, August, 1873	78 00
	John McCredden....	do Laborer, August, 1873.....	60 00
	Patrick Hammill....	do do do	65 00
	Hugh Creighton....	do do do	55 00
	John Finley.....	do do do	62 50
	Philip McPartland..	do do do	62 50
	Andrew Canary.....	do Cartman do	89 25
13	T. & J. D. Crimmins	Cleaning sewers during month of Aug. 1873.	1,157 00
		Total	$17,989 50

Stationery and Blank-books—Departments, Civil and Police Courts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 583, Laws 1871.)	
14436	July 11	Martin B. Brown ...	Stationery for public offices, December, 1872	$284 55
17043	Aug. 8	do ...	Stationery, etc., for public offices	579 41
17303	15	Keuffel & Esser.....	Stationery for Dept. of Public Works	57 70
17307		Martin B. Brown...	do do do	267 55
17406	20	Benoit & Wood.....	"T" square	1 50
17463	21	Corlies, Macy & Co.	Stationery	9 00
17464		do	do	135 25
17516		Martin B. Brown...	Stationery, etc	116 30
			Total	$1,451 16

Streets, Repaving and Repairs—Stone Pavements.

			(Chap. 758, Laws 1873.)	
14446	July 11	John W. Pettigrew .	Broken-stone.....	$150 00
14659	14	Moor Falls	Pay-roll, laborers, etc., June 16 to 30.....	4,089 16
14957	24	Tucker Bros.....	Tin signs.....	62 00
14971	25	Moor Falls	Pay-roll, laborers, etc., July 1 to 15, 1873...	3,736 46
17257	Aug. 14	do	Pay-roll, laborers, etc., for one-half month ending July 31, 1873.....	5,869 97
17414	20	Page, Kidder & Fletcher.....	For asphalt.....	40 75
17415		Page, Kidder & Fletcher.....	do	20 [illegible]
17684	26	Moor Falls.....	Pay-roll, laborers, August 1 to 15, 1873.....	5,054 09
19931	Sept. 17	do	Pay-roll, laborers, etc., for one-half month ending August 31, 1873	4,900 91
20242	26	do	Pay-roll, laborers, etc., for one-half month ending September 15, 1873	7,716 25
20286	27	Lewis Cordnan	Dumping dirt.....	30 40
			Total	$31,860 [illegible]

Supplies for and Cleaning Public Offices.

			(Chap. 758, Laws 1873.)	
14445	July 11	Marvin & Co.....	Moving safes from Dep't of Public Works to City Hall	$450 00
14523	12	Margaret Manning..	Services, cleaning 1st Dist. Court, June, 1873	50 00
14524		Bridget Barnes	do 3d do do	50 00
14525		Jane Nelson.....	do 4th do do	50 00
14526		Nancy Delvia.....	do 5th do do	50 00
14527		Rosanna Reynolds..	do 6th do do	50 00
14528		Sarah Winn	do 8th do do	50 00
14529		Mary McCloskey	do 1st Dist. Police C't, do	50 00
14530		Mary Ann Bryer....	do 2d do do	50 00
14531		Alice Power.....	do 3d do do	50 00
14532		Mary Quigley.....	Services, cleaning Croton Aqueduct Dep't, May, 1873.....	20 00
14533		Bernard Kiernan....	Services, Engineer 4th Dist. Police Court, June, 1873	90 00
14534		Fletcher W. Camp..	Services, Keeper of Corporation Yard, Rivington street, June, 1873.....	75 0

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
35	July 12	Benj. F. Ostrander..	Services, Keeper of Corporation Yard, Ganse-voort street, June, 1873.....	$75 00
36		Ellen Denton.....	Services, cleaning Commissioner's office, June, 1873	50 00
37		Emily Belch.....	Services, cleaning Commissioner's office, June, 1873	50 00
38		Margaret Melville...	Services, cleaning Contract Clerk's office, June, 1873	50 00
39		Catharine McCahill.	Services, cleaning Drafting & Sewer Bureau, June, 1873	50 00
40		Mary Mohl.....	Services, cleaning Water Register and Street Improvement offices, June, 1873.....	50 00
41		Bridget Martin.....	Services, cleaning Water Register and Street Improvement offices, June, 1873.....	50 00
42		Catharine Donaldson	Services, cleaning offices of Water Purvevor and Lamps and Gas, June, 1873..... ..	50 00
43		Mary A. Harkins ...	Services, cleaning Aldermanic Chambers, June, 1873	50 00
44		Ann Dondigan.....	Services, cleaning Governor's room, June, '73	50 00
45		Margaret Shandley..	Services, cleaning office of Mayor's Marshal and Permit Clerk, June, 1873.....	50 00
46		Johanna C. Decker .	Services, cleaning Mayor's office, June, 1873.	50 00
47		Sarah Heron.....	Services, cleaning office of Clerk of Common Council, June, 1873..... ...	50 00
48		Ada Monteith	Services, cleaning office Board of Assistant Aldermen, June, 1873.....	50 00
49		Ann Walsh.....	Services, cleaning Keeper's and Aldermanic Committee rooms, June, 1873.....	50 00
50		Mary E. Sutton.....	Services, cleaning Governor's room, June, '73	25 00
51		Catharine Conway..	do Assessment room. do	50 00
52		Catharine Cowan ...	do Tax office, do	50 00
53		Ellen Lane	do Comptroller's office, do	50 00
54		Julia Kennedy.....	do do do	50 00
55		Lucy Gardiner.....	do do do	50 00
56		Julia Moriarty.....	do Dep't of Buildings, do	50 00
57		Frances H. Hyatt...	Services, cleaning offices of City Record and Marshal, June, 1873.....	30 00
58		John Hussey	Services, Laborer, City Hall, June, 1873....	50 00
59		John Sullivan	do do do do	50 00
60		John Barron.....	do do do do	20 00
61		Joshua Dunlap.....	do do do do	50 00
62		David Conlon	do do do do	34 00
63		Chas. Holloway	do do do do	20 00
64		Richard McStay....	do do do do	20 00
65		Edward Murphy....	do do do do	20 00
66		Michael Kiernan....	do do do do	50 00
67		Henry Bradley.....	do do do do	50 00
68		Joseph Rooke.....	do do do do	40 00
69		Owen Sullivan.....	do do do do	50 00
72	19	Townsend & Co.....	Coal and wood for 3d District Court.....	29 00
74		Vanderbilt Bros....	Three wheelbarrows	18 00
75		Walton Manufac'ing and Lantern W'ks.	Drinking cups.....	8 00
76		W. N. Crissey & Co.	Chloride of lime.....	7 75
77		Wm. Waters.....	Supplies, 4th District Civil Court.....	12 95
78		Combination Rubber Co	Hose and couplings.....	13 08
81	Aug. 1	A. T. Stewart & Co.	Shades and mats.....	38 75
82		H. Hertscher.....	Repairing furniture, etc., for Public Administrator's office.....	183 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
16411	Aug. 2	Reuben Smith.....	Carpets, matting, etc., for Department of Public Works.....	
16971		John Sullivan.....	Services, cleaning City Hall, July, 1873.....	
16972		John Hussey.....	do do do do	
16973		Joshua M. Dunlap..	do do do do	
16974		Michael Kiernan....	do do do do	
16975		Henry Bradley.....	do do do do	
16976		Owen Sullivan.....	do do do do	
16977		Joseph Rooke.....	do do do do	
16978		Daniel Conlan.....	do do do do	
16979		Mary E. Sutton.....	do do Governor's room, do	
16980		Ellen Denton.....	do do Com'rs room, do	
16981		Emily Belch.....	do do do do	
16982		Margaret Melville...	Services, cleaning Contract Clerk's office, July, 1873.....	
16983		Catherine McCahill.	Services, cleaning Drafting and Sewer room, July, 1873.....	
16984		Mary Mohl.....	Services, cleaning Water Register's office, July, 1873.....	
16985		Bridget Martin.....	Services, cleaning office of Street Improvements, July, 1873.....	
16986		Catherine Donaldson	Services, cleaning Water Purveyor's office, July, 1873.....	
16987		Mary A. Harkins...	Services, cleaning Aldermen's chamber, July, 1873.....	
16988		Ann Dondi_an.....	Services, cleaning Governor's room, July, 1873.....	
16989		Margaret Shandley..	Services, cleaning Marshal's room, July, 1873.....	
16990		Johannah C. Decker	Services, cleaning Mayor's office, July, 1873	
16991		Ada Monteith.....	Services, cleaning Assistant Aldermens' room, July, 1873.....	
16992		Ann Walsh.....	Services, cleaning Keepers and Aldermens' rooms, July, 1873.....	
16993		Catherine Conway..	Services, cleaning Assessors' room, July, 1873.....	
16994		Julia Moriarty.....	Services, cleaning Department of Public Buildings, July, 1873.....	
16995	7	Frances H. Hyatt...	Services, cleaning City Record office, July '73	
16996		Sarah Heron.....	do office Cl'k Com. Pl. do	
16997		Catherine Cowan....	do Tax office .... do	
16998		Ellen Lane.....	do Comptroller's office do	
16999		Julia Kennedy.....	do do do	
17000		Lucy Gardner	do do do	
17001		Margaret Manning..	do 1st Dist. Civil C't do	
17002		Bridget Barnes.....	do 3d do do	
17003		Jane Nelson.....	do 4th do do	
17004		Nancy Delvia.....	do 5th do do	
17005		Rosanna Reynolds..	do 6th do do	
17006		Sarah Winn.....	do 8th do do	
17007		Mary McCloskey...	do 1st Dist. Police C't do	
17008		Mary Ann Bayle....	do 2d do do	
17009		Alice Powers	do 3d do do	
17010		Bernard Kiernan....	Services, Engineer 4th District Police Court, July, 1873.....	
17011		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, July, 1873.....	
17012		Benj. F. Ostrander .	Services, Keeper Corporation Yard, Gansevoort street, July, 1873.....	
17232	14	L. G. Tillotson & Co.	Electric call bells for Department of Public Works.....	

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
g. 20	S. Thompson's nep'w	Coal and wood	$90 00
	Wm. N. Crissey & Co.	Soap	6 71
	Walton Brothers	Mops and pails	73 50
	Henry Brooks	Putting up flag pole on City Hall	30 00
	Wm. N. Crissey & Co.	Matches, etc	3 55
26	Miss H. Parent	American ensigns, city coat of arms, etc., for City Hall	242 00
	Charles Sutton	Carpet for Clerk Board of Asst. Aldermen	65 00
pt. 5	Ellen Denton	Services, cleaning Commissioners' office, August, 1873	52 00
	Emily Belch	Services, cleaning Commissioners' office, August, 1873	52 00
	Margaret Melville	Services, cleaning Contract Clerk's rooms, August, 1873	52 00
	Catherine McCahill	Services, cleaning Drafting and Sewer rooms, August, 1873	52 00
	Mary Mohl	Services, cleaning Water Register's rooms, August, 1873	52 00
	Bridget Martin	Services, cleaning Water Register's rooms, August, 1873	52 00
	Catherine Donaldson	Services, cleaning Water Register's rooms, August, 1873	52 00
	Mary Ann Harkins	Services, cleaning Assist. Aldermen's chamber, August, 1873	52 00
	Ann Dondigan	Services, cleaning Governor's room and Repairs and Supplies, August, 1873	52 00
	Margaret Shandley	Services, cleaning Marshal's room and Permits, August, 1873	52 00
	Johanna C. Decker	Services, cleaning Mayor's office, Aug., 1873	52 00
	Sarah Heron	Services, cleaning office Clerk Common Council, August, 1873	52 00
	Ada Monteith	Services, cleaning Assistant Aldermen's and Keeper's rooms, August, 1873	52 00
	Ann Walsh	Services, cleaning Library, August, 1873	52 00
	Mary E. Sutton	Services, Attendant, Governor's room, August, 1873	26 00
	Catherine Conway	Services, cleaning Assessor's room, August, 1873	52 00
	Catherine Cowan	Services, cleaning Tax office, August, 1873	52 00
	Ellen Lane	do do Finance Dep't, do	52 00
	Julia Lane	do do do do	52 00
	Lucy Gardner	do do do do	52 00
	Frances H. Hyatt	Services, cleaning Record office, Marshal's room, August, 1873	52 00
	Julia Moriarty	Services, cleaning Department of Buildings, August, 1873	52 00
	John Hussey	Services, Laborer, City Hall, August, 1873	52 00
	John Sullivan	do do do do	52 00
	Owen Sullivan	do do do do	52 00
	Joshua M. Dunlop	do do do do	52 00
	Michael Kiernan	do do do do	52 00
	Henry Bradley	do do do do	52 00
	Jos. Rorke	do do do do	52 00
	David Conlan	do do do do	52 00
	Margaret Manning	do cleaning 1st Dist. Civil C't, do	52 00
	Bridget Barnes	do do 3d do do	52 00
	Jane Nilson	do do 4th do do	52 00
	Nancy Delvia	do do 5th do do	52 00
	Rosanna Reynolds	do do 6th do do	52 00
	Sarah Winn	do do 8th do do	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19519	Sept. 5	Mary McClosky.....	Services, Laborer, 1st Dist. Police Ct, Aug., '73	$52 00
19520		Mary A. Boyle.....	do do 2d do do	52 00
19521		Alice Paver.....	do do 3d do do	52 00
19522		Bernard Kiernan...	do Eng'r, 4th do do	93 00
19523		Fletcher W. Camp..	Services, Keeper Corporation Yard, Rivington street, August, 1873.....	78 00
19524		Benj. F. Ostrander.	Services, Keeper Corporation Yard, Gansevoort street, August, 1873.....	78 00
20329	27	John J. Sperry.....	Coal and wood for 9th District Court, October, 1872.....	29 30
			Total	$9,338 95

Supplies for the Police.

16183	Aug. 1	Nat. Butchers and Drovers' Bank..	On account of appropriation for supplies for the Police for 1873, as per requisition, July 22, 1873.....	$5,000 00
17565	23	Nat. Butchers and Drovers' Bank..	For amount of requisition, Board of Police, August 20, 1873, for supplies for Police Department, August, 1873.....	5,000 00
			Total	$10,000 00

Salaries—Department of Taxes and Assessments.

			(Chap. 758, Laws 1873.)	
14115	July 5	John Wheeler	Services, President and Comm'r, June, 1873	$541 66
14116		Geo. H. Andrews...	do Commissioner, June, 1873	416 66
14117		Severn D. Moulton..	do do do	416 66
14118		Wm. T. Black.....	do Surveyor, do	200 99
14119		Erastus F. Babcock	do Secretary, do	166 66
14120		Elisha J. Cadwell ..	do Deputy Commissioner, June, 1873	208 34
14121		Michael Colman....	do do do do	208 34
14122		Peter Trainor	do do do do	166 66
14123		John McGrath.....	do do do do	22 22
14124		Peter Gillespie.....	do do do do	166 66
14125		Edward Fitzpatrick	do do do do	166 66
14126		Jas. M. Henry.....	do do do do	166 66
14127		Francis V. Ewing ..	do do do do	166 66
14128		David Miller.....	do do do do	166 66
14129		D. M. Henriques....	do do do do	166 66
14130		Wm. Dodge.....	do do do do	166 66
14131		Albert Bogart.....	Services, Deputy Commissioner, June 16 to 30, 1873.....	77 78
14132		Fred'k C. Wagner ..	Services, Deputy Commissioner, June, 1873	166 66
14133		Thos. A. Bancker ..	do do do do	166 66
14134		G. Vanderpool.....	do do do do	166 66
14135		Robert T. Paine....	do do do do	166 66
14136		Francis A. Thayer ..	do do do do	166 66
14137		Chas. H Yallalee ...	do do do do	166 66
14138		Henry Morgan.....	do Assistant Surveyor, do	150 00
14139		J. Edward Crowley	do Clerk, June, 1873.....	125 00
14140		John Gould	do do do	125 00
14141		Oliver C. Gardner...	do do do	125 00
14142		James Ramsay	do do do	125 00
14143		Wm. C. Gover.....	do do do	125 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 5	Simon Hazelton	Services, Clerk, June, 1873	$125 00
	Charles Walsh	do do June 1 to 16, 1873	66 67
	Jas. P. Conner	do do June 16 to 30, 1873	58 33
	Jacob W. Moore	do do June, 1873	125 00
	Richard G. Newkirk	do do do	125 00
	Wm. P. Robinson	do do do	125 00
	Chillis D. Swaine	do do do	125 00
	Peter H. Kilan	do do do	125 00
	Orland H. Moore	do do do	125 00
	Daniel Gillespie	do do do	125 00
	Jas. B. McLeland	do do June 15 to 30, 1873	62 50
	Wm. Hastings	do do June, 1873	125 00
	Martin T. Copp	do do do	125 00
	James L. Ames	do do do	125 00
	Geo. B. Raymond	do do do	125 00
	Wm. Kellock	do do do	125 00
	Peter Kuyser	do do do	125 00
	John McCauley	do do do	125 00
	George B. Eaton	do do do	125 00
	Joseph L. Anderson	do do do	125 00
	Henry C. Overin	do do do	125 00
	David J. Daly	do do do	125 00
	Daniel Eagan	do do do	125 00
	Barth. B. Chappell	do do do	29 16
	Wm. S. Williston	do do do	125 00
	Chas. C. Kellogg	do do do	83 34
	D. B. Mumford	do do do	13 89
	John Wheeler	do President and Comm'r, July, 1873	541 66
	Geo. H. Andrews	do Commissioner, July, 1873	416 66
	Severn D. Moulton	do do do	416 66
	Wm. T. Black	do Surveyor, do	200 00
	E. F. Babcock	do Secretary, do	166 11
	E. J. Cadwell	do Deputy Commissioner, July, 1873	208 33
	Michael Coleman	do do do do	208 33
	Henry Tice	do do do do	166 66
	Albert Bogert	do do do do	166 66
	Peter Gillespie	do do do do	166 66
	Geo. W. Dean	do do do do	166 66
	Stephen Gilman	do do do do	166 66
	David Miller	do do do do	166 66
	David M. Henriques	do do do do	166 66
	W. D. A. Pearce	do do do do	166 66
	Fred. C. Wagner	do do do do	166 66
	Jas. A. Lyons	do do do do	166 66
	Chas. H. Yallalee	do do do do	166 66
	Francis V. Ewing	do do do do	166 66
	Robert T. Paine	do do do do	166 66
	Thos. A. Bancker	do do do do	166 66
	Francis A. Thayer	do do do do	129 03
	David Murray	do do do do	37 63
	J. Edward Crowley	do Clerk, July, 1873	125 00
	John Gould	do do do	125 00
	O. C. Gardner	do do do	125 00
	Wm. Delamater	do Superintendent, July, 1873	125 00
	Henry Morgan	do Assistant Surveyor, July, 1873	150 00
Aug. 2	David J. Daly	do Clerk, July, 1873	125 00
	D. F. Wright	do do do	125 00
	Wm. C. Gover	do do do	96 77
	Senior Hazleton	do do do	125 00
	James P. Conner	do do do	125 00
	Richard G. Newkirk	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16378	Aug. 2	Wm. P. Robinson ..	Services, Clerk, July, 1873.....	$125 00
16379		Chiller D. Swain....	do do do	125 00
16380		A. R. Herrick.....	do do do	125 00
16381		Daniel Gillespie	do do do	96 77
16382		Wm. Hastings.....	do do do	125 00
16383		Jas. D. Ames.....	do do do	125 00
16384		Geo. B. Eaton.....	do do do	125 00
16385		Geo. B. Raymond ..	do do do	96 77
16386		Jas. B. McLelland ..	do do do	125 00
16387		Henry C. Orrin.....	do do do	125 00
16388		Peter Keyser	do do do	125 00
16389		B. B. Chappell.....	do do do	125 00
16390		J. D. Anderson.....	do do do	125 00
16391		Jas. F. Day	do do do	125 00
16392		Daniel Eagan.....	do do do	125 00
16393		Martin T. Copp	do do do	125 00
16394		Chas. V. Adie.....	do do do	125 00
16395		Wm. Killock.....	do do do	125 00
16396		Milton B. Edwards .	do do do	64 [illegible]
16397		Jacob W. Moore....	do do do	60 [illegible]
16398		Rutger Nevins.....	do do do	28 33
16399		Wm. H. Harvey	do do do	28 33
16400		Henry A. Perry	do do do	28 33
16401		Daniel B. Mumford.	do do do	88 33
16402		Chas. C. Kellogg....	do do do	68 33
19297	Sept. 3	John Wheeler	do President and Comm'r, Aug., 1873	541 66
19298		Geo. H. Andrews ...	do Commissioner, do	416 66
19299		Seven D. Moulton .	do do do	416 66
19300		Wm. T Black.....	do Surveyor, do	200 00
19301		Henry Morgan.....	do Deputy Surveyor, do	150 00
19302		Albert Storer.....	do Secretary, do	166 66
19303		Elisha J. Cadwell...	do do do	208 33
19304		Michael Coleman...	do Deputy Commissioner, do	208 33
19305		Henry Tice.....	do do do do	166 66
19306		Albert Bogart	do do do do	166 66
19307		Peter Gillespie.....	do do do do	166 66
19308		Geo. W. Dean.....	do do do do	166 66
19309		Stephen Gilman	do do do do	166 66
19310		Francis N. Ewing ..	do do do do	166 66
19311		Robt. T Paine	do do do do	166 66
19312		Chas H. Yallalee...	do do do do	166 66
19313		Jno. E. Bigley... ..	do do do do	166 66
19314		David M. Henriques	do do do do	166 66
19315		Wm. D. A. Pearce..	do do do do	166 66
19316		Fredk. O. Wagner..	do do do do	166 66
19317		Thos. A. Bancker...	do do do do	166 66
19318		Jas. A. Lyons	do do do do	166 66
19319		David Murray	do do do do	125 00
19320		David F. Wright....	do Clerk, Aug., 1873	125 00
19321		Wm. H. Harvey.....	do do do	125 00
19322		Wm. Hastings.....	do do do	125 00
19323		Henry A. Perry.....	do do do	125 00
19324		Chillis B. Swain....	do do do	125 00
19325		Jas. P. Conner	do do do	125 00
19326		Milton B. Edwards .	do do do	125 00
19327		Jas. T. Day	do do do	125 00
19328		Daniel Eagan.....	do do do	125 00
19329		Martin T. Copp	do do do	125 00
19330		Simon Hazleton	do do do	125 00
19331		Wm. P. Robinson ..	do do do	125 00
19332		B. B. Chappell.....	do do do	125 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 3	Asahel R. Herrick..	Services, Clerk, Aug., 1873.....	$125 00
	George Snow	do do do	125 00
	Richard G. Newkirk	do do do	125 00
	James D. Ames.....	do do do	125 00
	Alex. J. Shields	do do do	125 00
	Chas. V. Adee.....	do do do	96 77
	John Gould	do do do	125 00
	Wm. Killock	do do do	125 00
	George B Eaton....	do do do	125 00
	Peter Kiser	do do do	125 00
	Rutger Nevins.....	do do do	125 00
	Jas. B. McClelland .	do do do	125 00
	Oliver C. Gardner ..	do do do	125 00
	Henry C. Overin....	do do do	125 00
	Jno. E. Cronly	do do do	60 49
	David J. Daly.....	do do do	98 23
	John H. Mooney....	do do do	125 00
	Albert E. Luther...	do do do	61 29
	Wm. D. Delamater.	do do do	125 00
	Chas. C. Kellogg....	do do do	83 33
	Daniel B. Mumford.	do do do	83 33
		Total.....	$25,677 31

Salaries—Chamberlain's Office.

		(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
Aug. 1	George W. Lane....	Services, Chamberlain and County Treas'r, July, 1873.....	$2,500 00
Sept. 1	do	Services, Chamberlain and County Treas'r, August, 1873.....	2,500 00
		Total	$5,000 00

Salaries—Commissioners of Accounts.

		(Sec. 8, Chap. 574, Laws 1871; Chap. 758, Laws 1873.)	
Aug. 1	George Bowland....	Services, Commissioner, July 18 to 31, 1873	$104 83
	Lindsey J. Howe...	do do do	104 83
Sept. 1	George Bowland....	do do August, 1873.....	250 00
	Lindsey J. Howe. .	do do do	250 00
		Total	$709 66

Salaries—City Record.

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT
				(Chap. 335, Laws 1873.)	
14215	July	9	A. Disbecker.....	Services, Supervisor, from May 8 to 31, '73	$322
14216			do	do do June, 1873.....	416
..			Wm. A. Wall.	do Clerk and Mess'r, June 7 to 30, '73	66
16720	Aug.	4	A. Disbecker.....	do Supervisor City Record, July, 1873	416
16721			Wm. R. Wasson....	do Bookkeeper do do	166
16722			Wm. A. Wall.....	do Clerk and Mess'r, do do	83
19047	Sept.	2	A. Disbecker.....	do Supervisor do Aug., 1873	416
19048			Wm. R. Wasson....	do Bookkeeper, do do	166
19049			Wm. A. Wall.....	do Clerk and Mess'r, do do	83
				Total	$2,239

Salaries—Legislative Department.

				(Sec. 8, Chap. 574, Laws, 1871.)	
13251	July	2	Samuel B. H. Vance	Services, President Board of Aldermen, June, 1873 (Chap. 757, Laws 1873).....	$45
				(Sec. 23, Chap. 757, Laws 1873.)	
13252			O. P. C. Billings....	Services, Alderman, June, 1873	33
13253			Henry Clausen.....	do do do	33
13254			S. V. R. Cooper....	do do do	33
13255			John Falconer.....	do do do	33
13256			Richard Flanagan...	do do do	33
13257			Peter Kehr.....	do do do	33
13258			George Koch.....	do do do	33
13259			Patrick Lysaght....	do do do	33
13260			Robert McCafferty..	do do do	33
13261			Joseph A. Monheimer	do do do	33
13262			John J. Morris.....	do do do	33
13263			John Reilly.....	do do do	33
13264			Jenkins Van Schaick	do do do	33
13265			Thomas Foley.....	do Assistant Alderman, June, 1873	33
13266			Jeremiah Murphy...	do do do	33
13267			Charles M. Clancy..	do do do	33
13268			John C. Keating....	do do do	33
13269			Henry Wisser.....	do do do	33
13270			Michael Healy.....	do do do	33
13271			Thomas L. Thornell	do do do	33
13272			John Theiss.....	do do do	33
13273			George F. Codington	do do do	33
13274			Joseph P. Strack....	do do do	33
13275			William S. Kreps...	do do do	33
13276			Patrick Keenan.....	do do do	33
13277			William Wade.....	do do do	33
13278			John J. Kehoe.....	do do do	33
13279			Edward Brucks.....	do do do	33
13280			George Kelly.....	do do do	33
13281			Stephen N. Simonson	do do do	33
13282			Philip Cumisky.....	do do do	33
13283			Henry A. Linden...	do do do	33
13284			Isaac Sommers.....	do do do	33
13285			Benjamin Beyea....	do do do	33
13286			Wm. H. Moloney....	do Clerk, B'd of Ass't Ald., June '73	33
13287			Geo. W. Betts.....	do Dep. Clerk, do do do	15
13288			E. T. Fitzpatrick...	do 1st Ass't do do do	11
13289			Fred. A. Coyle	do 2d do do do do	10

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 2	Gen. Codington.....	Services, Index Cl'k, Asst. Aldermen, June '73	$100 00
	P. B. Masterson....	do Engrossing do do do	100 00
	B. W. Beyea	do Gen'l Cl'k do do do	100 00
	S. G. Williamson...	do Sergeant-at-Arms, do do	100 00
	James Walsh.....	do Doorkeeper, do do	100 00
	Rob't Gardiner.....	do Messenger, do do	83 33
	Joseph C. Pinckney.	do Clerk of Common Council, do	416 66
	Francis J. Twomey..	do Dep. Clerk, B'd of Ald'men, do	333 33
	Alfred S. Bugbee...	do 1st Ass't Clerk, do do	166 66
	John Swanton.....	do 2d do do do	166 66
	Charles P. Miller...	do 3d do do do	166 66
	James W. McGowan	do 4th do do do	125 00
	Charles L. Mather..	do Engrossing Clerk, do do	166 66
	Frank Keikeissen...	do Sergeant-at-Arms, do do	125 00
	Samuel M. Slater....	do 1st Messenger, June, 1873	100 00
	James Gorry.....	do 2d Messenger, do	100 00
Aug. 1	Sam'l B. H. Vance..	do President, B'd of Ald., July, 1873	416 66
	Oliver P. C. Billings	do Alderman, July, 1873	333 33
	Stephen V. R. Cooper	do do do	333 33
	Henry Clausen.....	do do do	333 33
	John Falconer.....	do do do	333 33
	Richard Flanagan...	do do do	333 33
	Peter Kehr.....	do do do	333 33
	George Koch.....	do do do	333 33
	Patrick Lysaght.....	do do do	333 33
	Rob't McCafferty....	do do do	333 33
	Jos. A. Monheimer.	do do do	333 33
	John J. Morris.....	do do do	333 33
	John Reilly.....	do do do	333 33
	Jenkins Van Schaick	do do do	333 33
	Thomas Foley.....	do Assistant Alderman, July, 1873..	333 33
	Jeremiah Murphy...	do do do ..	333 33
	Charles M. Clancy..	do do do ..	333 33
	John C. Keating....	do do do ..	333 33
	Henry Wisser	do do do ..	333 33
	Michael Healy.....	do do do ..	333 33
	Thomas L. Thornell.	do do do ..	333 33
	John Theiss.....	do do do ..	333 33
	Geo. F. Codington..	do do do ..	333 33
	Joseph P. Strack....	do do do ..	333 33
	William S. Kreps...	do do do ..	333 33
	Patrick Keenan.....	do do do ..	333 33
	William Wade.....	do do do ..	333 33
	John J. Keboe.....	do do do ..	333 33
	Edward Brucks.....	do do do ..	333 33
	George Kelly.....	do do do ..	333 33
	Stephen N. Simonson	do do do ..	333 33
	Philip Cumisky.....	do do do ..	333 33
	Henry A. Linden...	do do do ..	333 33
	Isaac Sommers.....	do do do ..	333 33
	Benjamin Beyea....	do do do ..	333 33
	Joseph C. Pinckney.	do Clerk of Com. Council, do ..	416 66
	Francis J. Twomey.	do Dep. Clerk, B'd of Ald. do ..	333 33
	Alfred S. Bugbee...	do 1st Ass't Clerk, do do ..	166 66
	John Swanton.....	do 2d do do do ..	166 66
	Chas. P. Miller.....	do 3d do do do ..	166 66
	James W. McGowan	do 4th do do do ..	125 00
	Chas. L. Mather....	do Engrossing Cl'k, do do ..	166 66
	Frank Keikeissen...	do Serg't-at-Arms, do do ..	125 00
	Sam'l M. Slater.....	do 1st Messenger, do do ..	100 00
	James Gorry.....	do 2d do do do ..	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
16920	Aug. 1	Wm. H. Moloney ..	Services Clerk, B'd Ass't Aldermen, July, 1873	$29
16921		George W. Betts....	do Deputy Clerk, do do	15
16922		E. T. Fitzpatrick...	do 1st Ass't Clerk, do do	11
16923		Fred'k A. Coyle	do 2d do do do	10
16924		George Codington..	do Index Clerk, do do	10
16925		B. W. Beyea.....	do General Clerk, do do	10
16926		Peter B. Masterson.	do Engrossing Clerk, do do	10
16927		S. G. Williamson...	do Sergeant-at-Arms, do do	10
16928		James Walsh.....	do Doorkeeper, do do	10
16929		Robert Gardiner....	do Messenger, do do	8
18784	Sept. 2	Samuel B. H. Vance	do President, B'd of Ald., Aug., 1873.	41
18785		O. P. C. Billings....	do Alderman, Aug., 1873.....	33
18786		S. V. R. Cooper.....	do do do	33
18787		John Falconer.....	do do do	33
18788		Richard Flanagan..	do do do	33
18789		Henry Clausen.....	do do do	33
18790		Peter Kehr.....	do do do	33
18791		George Koch.....	do do do	33
18792		Patrick Lysaght....	do do do	33
18793		Robert McCafferty..	do do do	33
18794		Joseph A. Monheimer	do do do	33
18795		John J. Morris.....	do do do	33
18796		John Reilly..	do do do	33
18797		Jenkins Van Schaick	do do do	33
18798		Thomas Foley.....	do Assistant Alderman, Aug. 1873....	33
18799		Jeremiah Murphy...	do do do ..	33
18800		Chas. M. Clancy....	do do do	33
18801		John C. Keating....	do do do	33
18802		Henry Wisser.....	do do do	33
18803		Michael Healy.....	do do do	33
18804		Thos. L. Thornell...	do do do	33
18805		John Theiss.....	do do do	33
18806		Geo. F. Codington..	do do do	33
18807		Jos. P. Strack.....	do do do	33
18808		Wm. S. Kreps.....	do do do	33
18809		Patrick Keenan.....	do do do ...	33
18810		Wm. Wade.....	do do do	33
18811		John J. Kehoe.....	do do do	33
18812		Edward Brucks.....	do do do	33
18813		George Kelly.....	do do do	33
18814		S. N. Simonson.....	do do do	33
18815		Philip Cumisky.....	do do do	33
18816		Henry A. Linden...	do do do	33
18817		Isaac Sommers.....	do do do	33
18818		Benjamin Beyea....	do do do	33
18819		Jos. C. Pinckney...	do Clerk of Common Council, Aug. 1873	41
18820		Francis J. Twomey.	do Deputy Clerk, Board of Ald., do	33
18821		Alfred S. Bugbee....	do 1st Ass't do do do	16
18822		John Swanton.....	do 2d do do do	16
18823		Chas. P. Miller.....	do 3d do do do	16
18824		Jas. W. McGowan..	do 4th do do do	12
18825		Chas. L. Mather....	do Engross'g do do do	16
18826		Frank Keikeissen...	do Sergeant-at-Arms, do do	12
18827		Samuel M. Slater...	do 1st Messenger, do do	10
18828		James Gorry.....	do 2d do do do	10
19775	10	Wm. H. Moloney...	do Clerk, B'd Ass't Ald'men, do	25
19776		Geo. W. Betts.....	do Deputy Clerk, Board Ass't Aldermen, August 1 to 12, 1873.....	45
19777		E. T. Fitzpatrick..	do Deputy Clerk, Board Ass't Aldermen, August 12 to 31, 1873.....	71
19778		do ..	do 1st Clerk, Board Ass't Aldermen, August 1 to 12, 1873	45

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 10	Wm. Lutz.....	Services, Ass't Clerk, Board Ass't Aldermen, August 15 to 31, 1873.....	$38 71
	Thos. E. Barrett ...	do Ass't Clerk, Board Ass't Aldermen, August 12 to 31, 1873.....	45 97
	Fred'k D. Coyle....	do Ass't Clerk, Board Ass't Aldermen, August 1 to 15, 1873	36 29
	Patrick Fitzgerald ..	do Ass't Clerk, Board Ass't Aldermen, August, 1873.....	75 00
	Geo. Codington.....	do Index Clerk, Board Ass't Aldermen, August 1 to 15, 1873.....	36 29
	John McCauley.....	do Index Clerk, Board Ass't Aldermen, August 15 to 31, 1873.....	38 71
	Benj. W. Beyea.....	do General Clerk, Board Ass't Aldermen, August 1 to 6, 1873.....	14 52
	James Dorian	do General Clerk, Board Ass't Aldermen, August 6 to 31, 1873.....	60 48
	Edward Downey....	do Journal Clerk, Board Ass't Aldermen, August, 12 to 31, 1873.....	45 97
	P. B. Masterson....	do Engrossing Clerk, Board Ass't Aldermen, August, 1873.....	75 00
	S. G. Williamson...	do Sergeant-at-Arms, Board Ass't Aldermen, August, 1873.....	100 00
	James Walsh.....	do Doorkeeper, Board Ass't Aldermen, August, 1873.....	100 00
	Rob't Gardiner.....	do Messenger, Board Ass't Aldermen, August, 1873.....	75 00
	Thomas Abbott	do Ass't Messenger, Board Ass't Aldermen, August, 1873.....	75 00
		Total	$44,614 35

Salaries—Mayor's Office.

		(Sec. 116, Chap. 335, Laws 1873.)	
Aug. 1	Wm. F. Havemeyer.	Services, Mayor, July, 1873.....	$1,000 00
	David S. Wendell..	do Chief Clerk, July, 1873.....	250 00
	Edw. P. Wilder....	do Secretary, do	187 50
	J. R. Van Buskirk..	do Ass't Clerk, do	145 83
	Daniel S. Hart.....	do 1st Marshal, do	208 33
	Henry R. Conklin..	do Ass't Clerk, do	125 00
	Robert Prate.....	do Interpreter, do	125 00
	Herman Schroeder.	do 2d Marshal, do	166 66
	Henry W. Sheridan.	do Ass't Clerk, do	100 00
	John Quinn.....	do Messenger, do	100 00
	John J. Halloran...	do do do	100 00
Sept 1	Wm. F. Havemeyer.	do Mayor, August, 1873.....	1,000 00
	David S. Wendell..	do Chief Clerk, Aug., 1873.....	250 00
	Edw. P. Wilder....	do Secretary, do	187 50
	J. R. Van Buskirk..	do Ass't Clerk, do	145 83
	Daniel S. Hart.....	do 1st Marshal, do	208 33
	Henry R. Conklin..	do Ass't Clerk, do	125 00
	Robert Prate.....	do Interpreter, do	125 00
	Herman Schroeder..	do 2d Marshal, do	166 66
	Henry W. Sheridan.	do Ass't Clerk, do	100 00
	John Quinn.....	do Messenger, do	100 00
	John S. Halloran...	do do do	100 00
		Total	$5,016 64

Salaries—Department of Finance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
			(Sec. 8, Chap. 574, Laws 1871.)	
13296	July 2	Wm. Gray.....	Services, Clerk, Collector City Rev., June, '73	$206
13297		Alfred J. Keegan...	Services, Bookkeeper, June, 1873	14
13298		Sam'l C. Holmes....	Services, Deputy Coll'r, City Rev., June, '73	16
13299		Peter Farrell.....	do do do do	15
13300		Richard H. Thorne.	do do do do	15
13301		Louis Schoonmaker.	do do do do	10
13302		Dan'l O'Reilly.....	do do do do	12
13303		Geo. W. Creighton.	do do do do	12
13304		John McKeon.....	do do do do	12
13305		John Lynch.....	do do do do	12
13306		Sam'l E. Warren....	do 1st Ass't Clerk, June, 1873.....	12
13329		Artemus S. Cady....	do Cl'k of Arrears, do	41
13330		John O'Brien.....	do 1st Ass't Clerk, do	20
13331		Ambrose S. Cassidy	do 3d do do	20
13332		Franklin H. Bangs..	do 5th do do	16
13333		Matthew Jordan....	do General Clerk, do	14
13334		Wm. W. Monk.....	do Redemption Clk, do	15
13335		Wm. H. Merrill.....	do Ass't Clerk, do	15
13336		Wm. O'Connell.....	do do do	16
13337		Edward Higgins....	do do do	10
13338		Henry H. Carter....	do do do	10
13339		Dennis S. Griffin...	do do do	13
13340		Albert Elsasser.....	do do do	12
13341		Charles Smith.....	do do do	10
13342		Morris J. Bennett...	do do do	10
13343		Charles Carroll.....	do do do	7
13344		Jas. O'Reilly.....	do do do	7
13345		John Devoy.....	do do do	1
13346		Thomas McGettigan.	do do do	7
13347		Thomas McGrane..	do do do	7
13348		Peter Daly.....	do do do	8
13349		Jonathan D. Harris.	do do do	10
13350		B. S. Valentine.....	do do do	10
13351		Lawrence Langan...	do Messenger, do	10
13352		James R. Byrne....	do Bookbinder, etc., do	16
13353		Martin T. McMahon.	do Rec'r of Taxes, do	58
13354		Myndret Van Buren	do Dep. do do	25
13355		A. Vredenburgh ..	do 1st Clk, do do	24
13356		George Kuster ...	do Clerk, do do	2
13357		Aug. T. Docharty..	do do do do	16
13358		H. F. A. Gercke....	do do do do	16
13359		Daniel C. Pentz	do Clk, Dep. Rec'r of Taxes, June, '73	16
13360		Edward F. Dicke ..	do do do do do	14
13361		Dennis Carolin	do do do do do	14
13362		Charles H. Swan....	do do do do do	14
13363		Wm. H. Dongan....	do do do do do	12
13364		Thos. J. Ridden....	do do do do do	12
13365		James Langdon.....	do do do do do	12
13366		Louis N. Hart.....	do do do do do	12
13367		Wm. G. McLaughlin	do do do do do	10
13368		Peter Fargis.....	do Messenger, Receiver of Taxes, June, 1873.....	8
13369		Alonzo B. Caldwell.	do Temp'y Cl'k, Rec'r of Taxes, June '73	16
13370		Josiah C. Pumpelly.	do do do do	14
13371		Joseph Paul.....	do do do do	12
13372		John M. Vanderlip .	do do do do	12

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3	July 2	Warren Lazell.....	Services, Temp'y Cl'k, Rec'r of Taxes, June, '73	$125 00
4		Melchoir B. Mason .	do do do do	104 16
5		Wm. B. Humbert ..	do do do do	100 00
6		John T. Burling	do do do do	100 00
7		Isaac Wolf	do do do do	100 00
8		Gilbert Hays, Jr....	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	55 55
9		Adam C. Flanagan..	do Temporary Clerk, Receiver of Taxes, June, 1873	75 00
0		Thomas Heaney	do Temporary Clerk, Receiver of Taxes, June, 1873	75 00
1		Albert E. Woll	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	51 00
2		John O. Connor	do Temporary Clerk, Receiver of Taxes, June 1 to 13, 1873	33 00
3		Bartholomew Cronin	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873	51 00
4		Francis Lynch.....	do Temporary Clerk, Receiver of Taxes, June 1 to 20, 1873.....	51 00
5		Wm. H. Crystal....	do Temporary Clerk, Receiver of Taxes, June 1 to 13, 1873	33 00
6		Thos. F. Byrne.....	do Bookbinder, June, 1873	162 50
7		Thos. F. Devoe.....	do Supt. of Markets, June, 1873	416 66
8		Patrick Cunningham	do Clerk Supt. of Markets, June, 1873	125 00
9		John W. Kettleman	do Clerk Wash'n Market, June, 1873.	125 00
0		Wash. T. Romaine..	do Deputy Clerk Washington Market, June, 1873.....	83 33
1		Joseph P. Ebbetts..	do Deputy Clerk West Washington Market, June, 1873.....	83 33
2		Thos. Starr.....	do Clerk Jefferson Market, June, '73.	104 16
3		Jacob Alexander....	do Clerk Clinton Market, June, 1873.	83 33
4	5	Thomas McConkey..	do Examining bills of 1872-3, during month of June, 1873	129 10
			(Section 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.)	
5		John A. Kennedy ..	Services, Collector of Assessments, June 1 to 21, 1873.....	333 34
6		Andrew W. Leggat .	do Deputy Collector of Assessments, June, 1873.....	333 33
7		Caleb L. Smith	do Financial Clerk, June, 1873	208 33
8		Wilson Small.....	do Apportionm't Cl'k, June 1 to 4, '73	16 66
9		John Y. Savage.....	do Apportionment Clerk, June 11 to July 1, 1873	111 11
0		Herbert A. Shipman	do Bookkeeper, June 1 to 21, 1873 ...	111 11
1		Horatio M. Fryatt..	do 1st Ass't Clerk, June, 1873.....	125 00
2		Zachariah H. Sloat .	do 2d do do	125 00
3		Peter G. Carter.....	do 1st Bill Clerk do	83 32
4		John A. K. Duvall..	do 2d do do	83 33
5		Douglas Stirling....	do Messenger, June, 1873.....	62 50
6		Wm. H. Inness.....	do do June 1 to 21, 1873.....	42 50
7		Bernard Varley.....	do do do	42 50
8		Robt. J. Quinlin....	do do June 11 to July 1, 1873	42 50
9		Philip Maher.....	do do June 25 to July 1, 1873	10 00
0		John Mahan.....	do do June 13 to July 1, 1873	37 50
1		Peter Maher.....	do do June 21 to June 25, '73	10 00
2		Peter Daly.....	do do June 21 to July 1, 1873	20 00
3	Aug. 1	Richard A. Storrs ..	do Assistant in Comptroller's office, July, 1873.....	583 33
4		Chas. W. Lawrence.	do Clerk to Comptroller, July, 1873..	375 00
5		W. H. Dikeman....	do Stock and Bond Cl'k, do ..	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
16063	Aug. 1	David P. Johnson..	Services, Assistant Stock and Bond Clerk, July, 1873.....	
16064		Isaac J. Barrett	do Bookkeeper, July, 1873.....	
16065		Perkins Cleveland ..	do Assistant Bookkeeper, July, 1873.	
16066		Henry J. Storrs	do Clerk, July, 1873	
16067		Osborne Macdaniel..	do Aud'r of Revenue, July, 1873.....	
16068		Henry M. Garvin...	do Clerk, do	
16069		Chas. A. Clark	do Assistant Clerk, do	
16070		Wm. E. Sackett....	do do do	
16071		D. A. Schierenbeck.	do do do	
16072		Robert Sutherland..	do do do	
16073		Timothy Daly.....	do do do	
16074		N. F. Butenschon...	do do do	
16075		Chas. A. Mott.....	do do do	1
16076		Robert Yelverton...	do do do	1
16077		S. F. Randolph.....	do do do	1
16078		Christian Classen...	do do do	1
16079		R. J. Morrison	do do do	1
16080		G. K. Ackerman....	do do do	1
16081		D. J. Van Winkle ..	do do do	1
16082		Wm. Steele.....	do do do	104
16083		Joseph McSpedon ..	do do do	100
16084		Edward Jervois.....	do do do	81
16085		Joseph Hoag	do do do	108
16086		Frank Trimble.....	do Record Clerk, do	125 00
16087		John H. Broach	do Temporary Clerk, do	125 00
16088		Timothy Brennan ..	do General Inspector, do	166 66
16089		James Devlin.....	do Doorkeeper, do	125 00
16090		Patrick Muller	do Messenger, do	100 00
16091		John Mullaly.....	do do do	100 00
16092		Francis Conlon.....	do do do	100 00
16093		John Dunnigan.....	do do do	100 00
16094		James Rafferty.....	do Ass't Messenger, do	50 00
16095		Thomas Hughes....	do Janitor, do	100 00
16096		Wm. B. Carroll.....	do Assistant Clerk, do	100 00
16097		Abm. L. Earle.....	do Auditor of Accounts, do	625 00
16098		Daniel Jackson.....	do 1st Ass't do do	250 00
16099		Michael Meehan....	do Clerk, do	166 6
16100		Clement Guion.....	do Assistant Clerk, do	208 3
16101		James P. Shaw.....	do do do	166 6
16102		Anthony J. Oliver..	do do do	145 8
16103		Chas. N. O'Connell.	do do do	133 3
16104		Maturin Livingston.	do do do	83 3
16105		Artemus S. Cady	do Clerk of Arrears, do	416 6
16106		John O'Brien.....	do 1st Ass't do do	208 3
16107		Ambrose S. Cassidy.	do 3d do do do	208 3
16108		F. H. Bangs.....	do 5th do do do	166 6
16109		Matthew Jordan....	do General Clerk, do	145 8
16110		Wm. W. Monk.....	do Redemption Clerk, do	150 00
16111		Wm. O'Connell.....	do Assistant Clerk, do	166 6
16112		Wm. H. Merrill....	do do do	150 00
16113		Peter Daly.....	do do do	83 3
16114		Edward Higgins....	do do do	100 00
16115		Henry H. Carter....	do do do	104 1
16116		Dennis S. Griffin...	do do do	133 3
16117		Albert Elsasser.....	do do do	125 0
16118		Charles Smith.....	do do do	104 1
16119		M. J. Bennett.....	do do do	104 1
16120		J. D. Harris.....	do do do	100 00
16121		B. S. Valentine.....	do do do	100 00
16122		Charles Carroll.....	do do do	78 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 1	James O'Rielly.....	Services, Assistant Clerk, July, 1873.....	$78 00
	Thos. McGettigan..	do do do	78 00
	Thos. McGrane.....	do do do	78 00
	James R. Byrne....	do Bookbinder, etc., do	169 00
	Lawrence Langan...	do Messenger, July 1 to 21, 1873.....	67 73
	Andrew W. Leggat.	do Dep. Coll'r of Assessm'ts, July,'73	383 33
	Caleb L. Smith.....	do Finance Clerk, July, 1873.....	208 33
	John Y. Savage.....	do Apportionment do do	166 66
	Horatio M. Fryatt..	do 1st Clerk do	125 00
	Z. H. Sloat....	do 2d do do	125 00
	Peter G. Carter.....	do 1st Bill Clerk, do	83 33
	John A. K. Duval..	do 2d do do	83 33
	Douglass Sterling...	do Messenger, do	67 50
	Robt. J. Quinlan...	do do do	67 50
	John Meehan.....	do do do	67 50
	Peter Daly.....	do do do	67 50
	Philip Maher.....	do do do	67 50
	Andrew H. Green..	do Comptroller, July, 1873, (Sec. 116, Chap. 335, Laws 1873)	833 33
	Amos Dodge.....	do Assistant Examiner of Bills and Accounts, July, 1873.....	145 83
	Theodore Bourne...	do Examiner of Bills and Accounts, July, 1873.....	166 66
2	Stephen Angell.....	do Examiner of Bills and Accounts, July, 1873.....	231 00
	Thomas Dunlap.. ..	do Collector of City Revenue, July,'73	416 66
	Thos. McConkey....	do Examining work for Finance Department, bills of 1872-3, during July, 1873.....	133 05
	Martin T. McMahon	do Receiver of Taxes, July, 1873.....	583 33
	Myndret Van Buren	do Deputy do do	250 00
	A. Vredenburgh....	do 1st Clerk, do do	291 66
	George Kuster.....	do Clerk, do do	208 33
	Aug. T. Docharty..	do do do do	166 66
	H. F. A. Gercke....	do do do do	166 66
	Dan'l C. Pentz.....	do do do do	166 66
	Edw'd F. Dickel....	do do do do	145 83
	Dennis Carolin.....	do do do do	145 83
	Chas. H. Swan.....	do do do do	145 83
	Wm. H. Dugan.....	do do do do	125 00
	Thos. J. Redden....	do do do do	125 00
	James Langdon.....	do do do do	125 00
	Louis N. Hart.....	do do do do	125 00
	W. G. McLaughlin..	do do do do	100 00
	Peter Fargis.....	do Messenger, do	83 33
	A. B. Caldwell.....	do Temporary Clerk, do	166 66
	J. C. Pumpelly.....	do do do	141 66
	Joseph Paul.....	do do do	125 00
	J. M. Vanderlip....	do do do	125 00
	Warren Lasell.....	do do do	125 00
	M. B. Mason.....	do do do	104 16
	Wm. B. Humbert...	do do do	100 00
	John T. Burling....	do do do	100 00
	Isaac Wolf.....	do do do	100 00
	A. C. Flanagan.....	do do do	81 00
	Thomas Heaney	do do do	81 00
	Thomas F. Byrne...	do Bookbinder, etc., do	175 50
	Wm. Gray.....	do Clerk, Col'r City Rev. July,'73.....	208 33
	Alfred J. Keegan...	do Bookkeeper, do	145 83
	Samuel C. Holmes..	do Deputy Collector, do	166 66
	Peter Farrell.....	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16450	Aug. 2	Richard H. Thorn..	Services, Deputy Collector, July, 1873.....	$150 00
16451		Daniel O'Reilly	do do do	125 00
16452		Geo. W. Creighton..	do do do	125 00
16453		John McKeon	do do do	125 00
16454		John Lynch	do do do	125 00
16455		John M. Seaman....	do do July 21 to 31, '73	40 33
16456		Louis Schoonmaker.	do do July, 1873.....	100 00
16457		Samuel E. Warren..	do 1st Ass't Clerk, do	125 00
16458		Thomas F. DeVoe ..	do Supt. of Markets, do	416 66
16459		Patrick Cunningham	do Clerk to do do	125 00
16460		John W. Kettleman.	do Clerk, Washington Market, July, '73	125 00
16461		W. T. Romaine.....	do Deputy Clerk, do do	83 33
16462		Joseph P. Ebbets ...	do Deputy Clerk, West Washington Market, July, 1873.....	88 33
16463		Thos. Starr.....	do Clerk, Jefferson Market, July, 1873	104 16
16464		Jacob Alexander....	do do Clinton do do	83 33
17200	9	Arthur E. Smith....	do do July, 1873.....	139 73
18652	Sept. 1	Abraham L. Earle ..	do Auditor of Accounts, Aug., 1873..	625 00
18653		Daniel Jackson.....	do 1st Ass't do do ..	250 00
18654		Michael Meehan	do Clerk, August, 1873.....	166 66
18655		Clement Guion	do Ass't Clerk, do	208 33
18656		James P. Shaw.....	do do do	166 66
18657		Anthony J. Oliver ..	do do do	145 83
18658		Chas. W. O'Connell.	do do do	133 33
18659		Amos Dodge.....	do do do	145 83
18660		John M. Vanderlip .	do do do	125 00
18661		Wm. J. Conly.....	do do August 11 to 31, 1873 ..	84 68
18662		Richard A. Storrs ..	do Assistant in Comptroller's office, August, 1873..	583 33
18663		Chas. W. Lawrence.	do Clerk to Comptroller, August, 1873	375 00
18664		W. H. Dikeman	do Stock Clerk, do	333 33
18665		David P. Johnson ..	do Ass't do do	250 00
18666		Isaac S. Barrett	do Bookkeeper, do	250 00
18667		Perkins Cleveland ..	do Ass't do do	166 66
18668		Henry J. Storrs.....	do Clerk, do	291 66
18669		Osborn Macdaniel...	do Auditor of Revenue, do	291 66
18670		Henry M. Garvin...	do Clerk, August, 1873	166 66
18671		Charles A. Clark....	do Ass't Clerk, do	208 33
18672		Wm. E. Sackett	do do do	166 66
18673		D. A. Schierenbeck.	do do do	166 66
18674		Robert Sutherland..	do do do	166 66
18675		Timothy Daly.....	do do do	150 00
18676		N. F. Butenschon...	do do do	166 66
18677		Stuart F. Randolph.	do do do	166 66
18678		Christian Classen...	do do do	150 00
18679		R. J. Morrison	do do do	145 83
18680		G. K Ackerman....	do do do	145 83
18681		D. J. Van Winkle...	do do do	125 00
18682		Wm. Steele	do do do	104 16
18683		Joseph McSpedon ..	do do do	100 00
18684		Edward Jervois.....	do do do	78 00
18685		Joseph Haag	do do do	104 00
18686		Frank Trimble.....	do Record Clerk, August, 1873.....	125 00
18687		John H. Roach	do Temporary Clerk, do	125 00
18688		Timothy Brennan...	do General Inspector, Aug. 1 to 18, '73	96 77
18689		James Devlin.....	do Doorkeeper, August, 1873.....	125 00
18690		Patrick Mullen	do Messenger, do	100 00
18691		John Mullaly.....	do do do	100 00
18692		Francis Conlan.....	do do do	100 00
18693		John Dunnigan. ...	do do do	100 00
18694		James Rafferty.....	do Ass't Messenger, do	50 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 1	Thomas Hughes	Services, Janitor, August, 1873	$100 00
	Wm. B. Carroll.....	do Ass't Clerk, August, 1873	100 00
	Robert Yelverton...	do do do	166 66
	Martin T. McMahon	do Receiver of Taxes, do	583 33
	Myndert Van Buren.	do Deputy do do	250 00
	Alfred Vredenburgh	do 1st Clerk do do	291 66
	Aug. T. Docharty ..	do do do do	166 66
	George Kustar	do do do do	208 33
	H. F. A. Gercke....	do do do do	166 66
	Edward F. Dickel ..	do do do do	145 83
	Denis Carolin	do do do do	145 83
	Daniel C. Pentz	do Clerk, Deputy Receiver of Taxes, August, 1873.....	166 66
	Chas. H. Swain	do Clerk, Receiver of Taxes, Aug. '73	145 83
	Wm. H. Dongan....	do do do do	125 00
	Thomas J. Ridden..	do do do do	125 00
	James Langdon.....	do do do do	125 00
	Louis N. Hart.....	do Deputy, do do	125 00
	Wm.G. McLaughlin.	do do do do	100 00
	Peter Fargis.....	do Messenger, do do	83 33
	Alonzo B. Caldwell.	do Temporary Clk, do do	166 66
	J. C. Pumpelly.....	do do do do	141 66
	Joseph Paul.....	do do do do	125 00
	Warren Lasell.....	do do do do	125 00
	M. B. Mason	do do do do	104 16
	Wm. B. Humbert ..	do do do do	100 00
	John T. Burling....	do do do do	100 00
	Isaac Wolf	do do do do	100 00
	Adam C. Flanagan .	do do do do	78 00
	Thomas Heaney	do do do do	78 00
	Thomas F. Byrne...	do Bookbinder, Aug., 1873.....	169 00
	Artemus S. Cady ...	do Clerk of Arrears, do	416 66
	John O'Brien	do 1st Ass't Clerk, do	208 33
	Ambrose S. Cassidy.	do 3d do do	208 33
	F. H. Bangs.....	do 5th do do	166 66
	Mathew Jordan.....	do General Clerk, do	145 83
	Wm. W. Mask.....	do Redemption Cl'k, do	150 00
	Wm. H. Merrill	do Ass't Clerk, do	150 00
	Wm. O'Connell.....	do do do	166 66
	Edward Higgins.....	do do do	100 00
	Henry H. Carter....	do do do	104 16
	Denis S. Griffin	do do do	133 33
	Albert Elsasser.....	do do do	125 00
	Chas. Smith.....	do do do	104 16
	Morris S. Bennett ..	do do do	104 16
	Peter Daly	do do do	83 33
	Jonathan D. Harris.	do do do	100 00
	Benj. S. Valentine..	do do do	100 00
	Chas. Carroll	do do do	78 00
	James O'Reilly.....	do do do	78 00
	Thos. McGettigan ..	do do do	78 00
	Thos. McGrane.....	do do do	78 00
	James R. Byrne....	do Bookbinder, do	169 00
	Andrew H. Green ..	do Comptroller, do	833 33
	Thos. Dunlap	do Collector of City Rev., Aug., 1873	416 66
	Wm. Gray	do Clerk to Col'r do do	208 33
	Alfred J. Keegan...	do Bookkeeper, August, 1873	145 83
	Samuel C. Holmes..	do Dep'ty Collector, do	166 66
	Peter Farrell.....	do do do	150 00
	Richard H. Thorn ..	do do do	150 00
	Louis Schoonmaker.	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18759	Sept. 1	Daniel O'Reilly.....	Services, Deputy Collector, Aug ,1873.....	$125 00
18760		Geo. W. Carpender.	do do do	125 00
18761		John McKeon	do do do	125 00
18762		John Lynch.....	do do do	125.00
18763		John M. Seaman....	do do do	125 00
18764		Samuel E. Warren..	do 1st Ass't Clerk, do	125 00
18765		A. W. Leggat	do Depnty Clerk of Assessments, August, 1873.....	333 33
18766		Caleb L. Smith.....	do Finance Clerk, August, 1873	208 33
18767		John Y. Savage.....	do Apportionment Cl'k, do	166 66
18768		H. M. Fryatt.....	do Acting Bookkeeper, do	125 00
18769		Z. H. Sloat.....	do 1st Ass't Clerk, do	125 00
18770		Peter G. Carter.....	do 2d do do	83 33
18771		Theodore Bourne ...	do 3d do do	166 66
18772		John A. K. Duvall..	do Bill Clerk, do	83 33
18773		Douglass Sterling...	do Messenger, do	65 00
18774		Robert J. Quinlan ..	do do do	65 00
18775		John Meehan.....	do do do	65 00
18776		Peter Daly	do do do	65 00
18777		Philip Maher.....	do do do	65 00
18857	2	Thos. F. DeVoe	do Sup't of Markets, do	416 66
18858		Pat'k Cunningham..	do Cl'k to Sup't do do	125 00
18859		John W. Kettleman.	do Clerk to Washing'n Market, Aug. '73	125 00
18860		W. T. Romaine.....	do Deputy Clerk, Washington Market, August, 1873.....	83 33
18861		Joseph P. Ebbits ...	do Deputy Clerk, West Washington Market, August, 1873.....	83 33
18862		Thomas Starr	do Deputy Clerk, Jefferson Market, August, 1873	104 16
18863		Jacob Alexander....	do Dep'ty Cl'k, Clinton Market, Aug. '73	83 33
19285		Thos. McConkey ...	do Examining work for Finance Dep't, bills 1872 and 1873, during month of August, 1873	139 65
19429	3	Arthur E. Smith....	do Clerk, August, 1873	166 66
19664	6	Stephen Angell.....	do Examiner City bills, Aug., 1873 ...	183 00
19745	9	H. S. Olcutt.....	Professional services during Aug., 1873, in connection with the claims of Nevarro Jones, and others, against the City.....	553 50
20146	19	H. F. Taintor	Services, during Aug., 1873, investigating and preparing report and analysis late frauds..	650 00
			Total.....	$56,738 54

Salaries—Department of Public Works.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871; Sec. 116, Chap. 335, Laws 1873.)	
July 3	Geo. M. Van Nort ..	Services, Commissioner of Public Works, June, 1873	$833 33
	Edward P. Barker.	do Deputy Commissioner of Public Works, June, 1873	416 66
	Robt. H. Clifford...	do Chief Clerk, June, 1873	333 33
	C. T. McClenachan.	do 1st Bookkeeper, do	291 66
	John Lynes	do 2d do do	250 00
	Theo. Froment.....	do 1st General Clerk, do	187 50
	Adolph S. Wydler..	do 2d do do	187 50
	D. G. Bushnell	do 3d do do	187 50
	Thos. J. Hitchman .	do 4th do do	125 00
	Emil Bottger.....	do Messenger, do	125 00
	Thos. F. Hart	do 1st Messenger, do	100 00
	Frank Lowndes.....	do 2d Ass't Mess'ng'r, do	83 33
	John Devlin.....	do Gen'l Inspector, do	208 33
	Wm. H. Barker	do Contract Clerk, do	333 33
	John S. Routh.....	do 1st Cl'k to Contract Cl'k, June, '73	150 00
	Richard Seybold....	do 2d do do do	125 00
	Richard Gibbs.....	do Sup't of Street Improvem'ts, do	291 66
	Eugene S. Barrows .	do 1st Clerk to Superintendent Street Improvements, June, 1873	166 66
	G. P. Hiltman.....	do 2d Clerk to Superintendent Street Improvements, June, 1873	150 00
	Otto Sackersdorf...	do Map Clerk, do	125 00
	Edward G. Gilmore.	do Sup't of Streets, do	208 33
	Alonzo Brown.....	do Clerk to Sup't Streets, do	150 00
	George E. Hill.....	do Sup't Lamps and Gas, do	208 33
	Stephen McCormick.	do Clerk to Sup't of Lamps and Gas, June, 1873	150 00
	John Miller	do Inspector of Gas Openings from June 1 to 19, 1873	80 00
	Nath'l Hepburn	do Inspector of Lamps, June, 1873	75 00
	David Dugan.....	do do do do	100 00
	Wm. Larkin.....	do do do do	75 00
	And. J. Campbell...	do Sup't of Repairs and Supplies, June, 1873	208 33
	James Graham	do Clerk to Sup't of Repairs and Supplies, June, 1873	125 00
	Charles Sutton	do Keeper of City Hall, June, 1873	150 00
	Isaac Williams	do Regulator of Public Clocks, do	25 00
	E. B. Shafer.....	do Sup't of Incumbrances, do	208 33
	Curtis Peck	do Cl'k, Sup't of Incumbrances, do	100 00
	Jacob H. Gumble...	do Inspector of Incumbrances, do	100 00
	Theodore A. Keyes .	do do do do	125 00
	Edward H. Tracy...	do Chief Engineer, do	541 66
	John C. Campbell ..	do 1st Ass't to Chief Engineer, do	416 66
	John S. Lanehart...	do Clerk to Chief Engineer, do	166 66
	Wm. H. Lockwood.	do Water Purveyor do	250 00
	George F. Doak	do 1st Cl'k to Water Purveyor, do	166 66
	Peter B. Ludington.	do 2d do do do	125 00
	W. S. Davidson, Jr.	do Vault Permit Clerk, do	150 00
	Harry Howard.....	do Insp'r of Vaults and Areas, do	125 00
	Charles Tripp	do Messenger, do	100 00
	H. N. Sherwood....	do Water Register, do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
13678	July 3	H. L. Robertson....	Services, Ass't Water Register, June, 1873	$25
13679		Gilbert H. White...	do Chief Cl'k to Water Register, do	2
13680		Jacob E. Howard...	do 1st Clerk do do	1
13681		Seymour V. Moody.	do 2d do do do	1
13682		Jacob A. Davis.....	do 3d do do do	1
13683		Thomas Hall	do 5th do do do	1
13684		Elisha Alvord	do 6th do do do	1
13685		R. C. Levien	do 7th do do do	
13686		Geo. D. Lanehart...	do Ass't do do do	1
13687		Ira C. Bellows.....	do do do do do	1
13688		Eli Taylor.....	do do do do do	1
13689		Michael Miller.....	do do do do do	1
13690		H. W. Swaine.....	do do do do do	1
13691		David Laughlin.....	do do do do do	1
13692		Chas. M. Jeroloman.	do do do do do	1
13693		Henry H. Rouse....	do Complaint Clerk, June 1 to 13, '73	
13694		Wm. H. Truman ...	do do June 14 to 30, '73	
13695		John J. Conklin....	do Messenger, June, 1873.....	1
13696		Patrick Barry	do Inspector of Meters, June, 1873....	1
13697		George E. Lovelace.	do Water Police, do	
13698		James M. Laughlin .	do do do	
13699		James Moran.....	do do do	
13700		John Murphy.....	do do do	
13701		John Trainor.....	do do do	
13702		Chas. P. Safford	do do do	
13703		Charles Wilmot	do do do	
13704		Joseph D. Costa....	do do do	
13705		Joseph Dewey.....	do do do	
13706		Jacob Scherding....	do do do	
12707		Humphrey Ayers...	do do do	
13708		Robt. H. Millifont..	do do do	
13709		Michael Daly.....	do do do	
13710		Eugene Cruger	do do do	
13711		Richard Kinchan....	do do do	
13712		John Lee	do do do	
13713		Louis Dugan	do do do	
13714		Nathan Bennett	do do do	
16296	Aug. 1	George M. Van Nort	do Commissioner (Sec. 116, Chap. 335, Laws 1873), July, 1873.....	
16297		Edward P. Barker	do Deputy Commiss'r, do	4
16661	4	Robt. H. Clifford...	do Chief Clerk, do	3
16662		C. T. McClenachan.	do 1st Bookkeeper, do	2
16663		John Lynes.....	do 2d do do	2
16664		Theodore Froment..	do 1st General Clerk, do	1
16665		Adolph S. Wydler...	do 2d do do	1
16666		Darius G. Bushnell.	do 3d do do	1
16667		Thos. J. Hitchman.	do 4th do do	1
16668		Emil Bottger.....	do Messenger, do	1
16669		Thos. F. Hart.....	do 1st Assistant, do	1
16670		Frank Lowndes.....	do 2d do do	
16671		John Devlin.....	do General Inspector, do	2
16672		Wm. H. Barkis.....	do Contract Clerk, do	2
16673		John S. Routh.....	do 1st Clerk to do do	1
16674		Richard Gibbs.....	do Sup't Street Imp'ts, do	2
16675		Richard Seybold....	do 2d Clk to Con. Clk, do	1
16676		Otto Sackersdorf....	do Map Clerk, do	1
16677		Geo. E. Hill.....	do Sup't Lamps & Gas, do	2
16678		Stephen McCormick	do Clerk to do do	1
16679		Nath'l Hepburne....	do Inspector of Lamps, do	
16680		Wm. Larkin.....	do do do	
16681		A. J. Campbell.....	do Sup't Rep's & Sup., do	2

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 4	James Graham.....	Services, Clerk, Repairs and Supplies, July, '73	$125 00
	Charles Sutton.....	do Keeper, City Hall, July, '73.....	150 00
	Isaac Williams.....	do Reg'r, Pub. Clocks, do	25 00
	Ebenezer B. Shafer.	do Sup't of Incumb'ces, do	208 33
	Curtis Peck.....	do Clerk to do do	100 00
	Jacob S. Gamble....	do Insp. of Incumb'ces, do	100 00
	Edw. H. Tracy.....	do Chief Engineer, do	541 66
	John C. Campbell...	do 1st Ass't Engineer, do	416 66
	John S. Lanehart...	do Clerk to Chf Eng'r, do	166 66
	Wm. H. Lockwood..	do Water Purveyor, do	250 00
	Geo. F. Doak.....	do 1st Clerk to do do	166 66
	P. D. Ludington....	do 2d do do do	125 00
	Harry Howard.....	do Insp. Vaults & Areas, do	125 00
	Horatio N. Sherwood	do Water Register, do	333 33
	Henry L. Robertson	do Ass't W't'r Register, do	250 00
	Gilbert H. White...	do Chf Clk to do do	208 33
	Jacob E. Hayward..	do 1st do do	150 00
	Seymour V. Moody.	do 2d do do	150 00
	Jacob A. Davis.....	do 3d do do	125 00
	Geo. D. Lanehart...	do Ass't Clerk to Wat. Reg'r., July, '73	125 00
	Ira C. Bellows.....	do do do do	125 00
	Eli Taylor.....	do do do do	150 00
	Michael Miller.....	do do do do	150 00
	Geo. W. Swain.....	do do do do	125 00
	Chas. M. Jeroloman.	do do do do	125 00
	Wm. H. Freeman..	do Complaint Clerk, July, 1873.....	150 00
	John J. Conklin....	do Messenger, do	100 00
	Patrick Barry.....	do Inspector of Meters, do	100 00
	Geo. E. Lovelace....	do Water Police, do	83 33
	Jas. McLaughlin....	do do do	83 33
	Chas. B. Safford....	do do do	83 33
	Jos. D. Costa.....	do do do	83 33
	John Lee.....	do do do	83 33
Sept. 2	George M. Van Nort	do Com'r Public Works, August, 1873	833 33
	Edw. P. Barker.....	do Deputy do do	416 66
	Robt. H. Clifford...	do Chief Clerk, do	333 33
	C. T. McClenachan.	do 1st Bookkeeper, do	291 66
	John Lynes.....	do 2d do do	250 00
	Theodore Froment..	do 1st General Clerk, do	187 50
	Adolph S. Wydler..	do 2d do do	187 50
	Darius G. Bushnell.	do 3d do do	187 50
	Thos. J. Hitchman..	do 4th do do	125 00
	Emil Bottger.....	do Messenger, do	125 00
	Thos. F. Hart.....	do 1st Assistant Messenger, do	100 00
	Frank Lowndes.....	do 2d do do	83 33
	John Devlin.....	do Gen'l Inspector, Aug. 1 to 22, '73	147 84
	Wm. H. Barker....	do Contract Clerk, August, 1873	333 33
	John S. Routh.....	do Clerk to Contract Clerk, do	150 00
	Richard Gibbs.....	do Sup't Street Improvements, do	291 66
	Richard Seybold....	do Clerk to do do	125 00
	Otto Sackersdorf....	do Map Clerk, do	125 00
	Edward G. Gilmore.	do Sup't Streets and Roads, do	208 33
	George E. Hill.....	do do Lamps and Gas do	208 33
	Stephen McCormick.	do Clerk to do do	150 00
	Nath'l Hepburn	do Inspector of Lamps, do	78 00
	Wm. Larkin.....	do do do	78 00
	A. J. Campbell.....	do Sup't Repairs and Supplies, do	208 33
	James Graham.....	do Cl'k, Sup't Rep's and Supp's do	125 00
	Chas. Sutton.....	do Keeper City Hall, do	150 00
	Isaac Williams.....	do Regulator Public Clocks, do	25 00
	Ebenezer B. Shafer.	do Sup't Incumbrances, do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
19162	Sept. 2	Curtis Peck	Services, Clerk to Superintendent of Incumbrances, August, 1873	$10
19163		Jacob H. Gumble...	do Inspector of Incumb'ces, Aug. '73	10
19164		Edw. H. Tracy.....	do Chief Engineer, do	54
19165		J. C. Campbell	do 1st Assistant Engineer, do	41
19166		John S. Lanehart...	do Clerk to Chief Engineer, do	16
19167		Wm. H. Lockwood..	do Water Purveyor, do	25
19168		Geo. H. Doak	do 1st Clerk to Water Purveyor, do	16
19169		Peter D. Ludington.	do 2d do do do	12
19170		Harry Howard... .	do Inspector Vaults and Areas, do	12
19171		Horatio N. Sherwood	do Water Register, do	33
19172		H. L. Robertson....	do Deputy Water Register, do	25
19173		Gilbert H. Wright..	do Chief Cl'k, Water Register, do	20
19174		Jacob E. Howard...	do Clerk, Water Register, do	15
19175		Seymour N. Moody .	do Clerk, do	15
19176		Jacob A. Davis.....	do do do	12
19177		Thomas Hall	do do do	12
19178		Geo. D. Lanehart...	do do do	12
19179		Jno. C. Bellows.....	do do do	12
19180		Eli Taylor.....	do do do	15
19181		Michael Miller.....	do do do	15
19182		George W. Swain...	do do do	12
19183		Chas. N. Jeroloman.	do do do	12
19184		Wm. H. Truman....	do Complaint Clerk, do	15
19185		Jno. J. Conklin	do Messenger, do	10
18186		Patrick Barry	do Inspector of Meters, do	10
19187		Geo. E Lovelace ...	do Water Police, do	8
19188		Jas. McLaughlin....	do do do	8
19189		Chas. B. Safford....	do do do	8
19190		Jos. De Costa	do do do	8
19191		Jno Lee.....	do do do	8
			Total	$34.10

Salaries—Law Department.

			(Sec. 8, Chap. 574, Laws 1871.)	
13854	July 5	E. Delafield Smith ..	Services, Counsel to Corporation, for quarter ending June 30, 1873.....	$3,
14189		David J. Dean.....	do Clerk, June, 1873	
14190		Howard J. Forkes.	do do do	
14191		And. T. Campbell ..	do do do	
14192		Thos. B. Clarkson ..	do do do	
14193		Wm. Sinclair.....	do do do	
14194		John Foy	do Copyist, do	
14195		Edwin T. O'Brien ...	do do do	
14196		John H Judge	do Clerk, do	
14197		Wm. Hodge.....	do Messenger, do	
14198		Fred. C. Judge	do do do	
14428	11	H. M. Ruggles.....	do Corporation Attorney, June, 1873	
14429		Geo. W. Parker	do 1st Clerk, do	
14430		D. A. Levien, Jr....	do Clerk, do	
14431		John T. Birdsall....	do Transcript Clerk, do	
14432		Adolph Hegeman ..	do Messenger, do	
14433		Michael Carmody...	do Janitor, do	
14447		Isaac Dayton.....	Services, Public Administrator, January 1 to July 1, 1873 (Chap. 758, Laws 1873)....	2

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 12	Samuel H. Arnold	Services, Chief Clerk to Public Administrator, Jan. 1 to July 1, 1873 (Sec. 8, Chap. 574, Laws 1871; and Chap. 758, Laws 1873.)....	$900 00
	Edward Timpson ...	Services, Bookkeeper to Public Administrator, Jan. 1 to July 1, 1873.....	600 00
25	Geo. P. Andrews....	do Ass't Counsel to Corp'n, June, '73	1,000 00
Aug. 2	H. M. Ruggles.....	do Corporation Attorney, July, 1873	625 00
	Geo. W. Parker,.....	do 1st Clerk, do	250 00
	D. A. Levien, Jr....	do Clerk, do	150 00
	Jno. T. Birdsall	do Transcript Clerk, do	100 00
	Adolph Hegeman...	do Messenger, do	75 00
	Michael Carmody...	do Janitor, do	50 00
7	L. H. Arnold, Jr....	do Chief Clerk, do	150 00
	Edward Thompson..	do Bookkeeper, do	100 00
Sept. 2	George P. Andrews .	do Ass't Corp'n Counsel, Aug. 1873	1,000 00
	David J. Dean.....	do Clerk, August, 1873.....	500 00
	Howard J. Forkes ..	do do do	333 33
	A. T. Campbell.....	do do do	208 33
	T. B. Clarkson	do do do	166 66
	Wm. Sinclair.....	do do do	125 00
	Geo. McCullock	do do do	125 00
	Geo. M. De Costa...	do do do	125 00
	John Foy	do Copyist, do	83 33
	E. P. O'Brien	do do do	83 33
	John H. Judge	do Clerk, do	66 66
	W. Hodge.....	do Messenger, do	87 50
	F. C. Judge	do do do	43 33
	L. H. Arnold, Jr....	do Chief Cl'k Pub. Adminis'r, Aug. '73	150 00
	E. Timpson, Jr.....	do Bookkeeper, do	100 00
	H. M. Ruggles.....	do Corporation Attorney, do	625 00
	Geo. W. Parker.....	do 1st Clerk, do	250 00
	D. A. Levien	do Clerk, do	150 00
	John T. Birdsall....	do do do	100 00
	Adolph Hegeman...	do Messenger, do	75 00
	Michael Carmody...	do Janitor, do	50 00
		Total	$17,644 94

Salaries—Corporation Attorney's Office.

		(Chap. 583, Laws 1871.)	
Aug. 26	Michael Carmody or H. Parsons, Att'y.	Judgment against the Mayor, filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Janitor in Corp'n Attorney's office for year 1872 ..	$547 48
	Jas. Cherry or Henry Parsons, Att'y....	Judgment against the Mayor, filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Process Server in Corp'n Attorney's office, 1872.	305 09
	James Higgins or H. Parsons, Att'y.	In full of settlement of suit for balance of salary for services, as Process Server in Corporation Attorney's office, for May and June, 1872.....	101 70
	Wm. Vail or Henry Parsons, Att'y....	Judgment agt. the Mayor, etc., filed Sept. 11, 1872, for settlement in full of various suits for balance of salary as Process Server in Corp'n Attorney's office, 1872.	684 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
17700	Aug. 26	John Callahan or H. Parsons, Att'y ...	Judgment against the Mayor, filed Sept. 11, 1872, for settlement of various suits for services as 2d Clerk in Corporation Attorney's office....	$1,140
20170	Sept. 19	M. Shaughnessy or Winfield, Anthon & Lewis, Att'ys...	Judgment against the Mayor, etc., filed May 12, 1873, for balance of salary for services as 3d Clerk in 1872.....	50
			Total	$3,28

Salaries and Contingencies—Department of Buildings.

13569	July 3	Walter W. Adams ..	Services,	Superintendent Buildings, June, '73	$33
13570		George M. Smith....	do	Chief Clerk, June 1 to 25, 1873....	16
13571		Thos. Donaldson	do	Clerk, June 1 to 25, and Chief Clerk, June 25 to 30, 1873	18
13572		Wm. H. Class	do	Clerk, June, 1873.....	19
13573		John J. Tindale	do	do do	16
13574		Samuel T. Webster.	do	do do	16
13575		Wm. Settle.....	do	do June 11, 1873.....	5
13576		Henry Marston.....	do	do June, 1873.....	10
13577		Maurice F. Harris ..	do	do do	10
13578		Thomas McKee.....	do	do do	10
13579		Peter H. Jackson...	do	Iron Inspector, June, 1873.....	13
13580		Andrew Owens	do	do do	13
13581		Charles K. Hyde....	do	do do	13
13582		Robert McGinnis ...	do	do do	13
13583		James W. Dikeman.	do	do do	13
13584		Edward C. Maloy...	do	do do	13
13585		Thomas S. Gayton..	do	do do	13
13586		Timothy L. West ...	do	do do	13
13587		John Vanderbeck...	do	do do	13
13588		Chas. P. Edwards ..	do	do June 23 to 30, 1873.	3
13589		S. L. Simpson	do	do do	3
13590		John Hughes.....	do	do June 24 to 30, 1873.	3
13591		J. Clark Wheeler ...	do	do do	3
13592		Patrick J. Hennessy	do	do June, 1873	10
13593		Michael E. Reilly...	do	do do	10
13594		John M. Smith	do	do do	10
13595		Fred'k Clague	do	do do	10
13596		James R. Mount....	do	Messenger, June, 1873	10
13597		Lawrence Bardon...	do	do do	10
13598		Morris Shannon	do	do June 25 to 30 1873.....	2
14933		G. M. Smith	Postage stamps, Jan. 1 to May 15, 1873.....		2
16505	Aug. 2	Walter W Adams ..	Services,	Superintendent, July, 1873	33
16506		Thos. Donaldson ...	do	Chief Clerk, do	25
16507		John J Tindale	do	Plan Clerk, do	21
16508		W. H. Class.....	do	1st Ass't Clerk, do	16
16509		S. T. Webster	do	Clerk, July, 1873.....	15
16510		Henry Marston.....	do	do do	15
16511		J. Clark Wheeler ...	do	do do	15
16512		Oliver C. Putnam ..	do	do do	15
16513		Maurice F. Harris ..	do	do do	10
16514		Jacob Seabold, J ..	do	do do	10
16515		Victor W Vorhees .	do	do July 15 to 31, 1853.....	5
16516		Wm. R. Spence	do	do July, 1873	8
16517		Peter H. Jackson...	do	Iron Inspector, July, 1873	26
16518		Chas. K. Hyde	do	General Inspector, do	16
16519		Andrew Owens.....	do	do do	16

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 2	Robert McGinnis...	Services, General Inspector, July, '73.....	$166 66
	Geo. Sherwood.....	do do do	166 66
	Timothy L. West...	do Inspector, do	150 00
	Frederick Clague ...	do do do	150 00
	Jas. W. Dikeman...	do do do	150 00
	Chas. P. Edwards ..	do do do	150 00
	Samuel L. Simpson .	do do do	150 00
	John Hughes.....	do do do	150 00
	Edward C. Maloy....	do do do	150 00
	W. F. Croft.....	do do do	150 00
	Thos. R. Frost.....	do do do	150 00
	Wm. D. Tallman ...	do do do	150 00
	Daniel G. Mackay ..	do do do	150 00
	Patrick J. Hennessy	do do do	150 00
	John M. Smith.....	do do do	150 00
	Thos. S. Gayton	do do do	150 00
	Andrew Morris	do do do	150 00
	John Vanderbeck...	do do do	150 00
	Johnson Purdy.....	do do do	150 00
	F. M. McMullen	do do do	125 00
	James McNamara...	do do do	125 00
	Michael E. Reilly...	do do do	125 00
	James J. Duffy.....	do Messenger, do	29 02
	James R. Mount...	do do do	100 00
	L. Barton	do do do	91 66
	Maurice Shannon...	do do do	100 00
6	John Wilkinson	do Inspector, do	125 00
14	C. L. Bates.....	Repairing locks, etc.	1 75
15	Lewis Schoner.....	do office chairs.....	13 00
21	J. Clark.....	Ice from January 1 to May 15.....	13 50
	Thomas Donaldson .	Car-fare, etc., during month of Jan., Feb., March and April, 1873.....	19 12
	D'Arcy Brothers....	Awnings, etc.....	25 00
	Stafford M'f'g Co ..	Stencil plates and brushes.....	26 40
Sept. 2	Walter W. Adams ..	Services, Supt. of Buildings, Aug. 1873.....	333 33
	Henry J. Dudley, Jr.	do Dep'y do do	166 66
	Thomas Donaldson..	do Chief Clerk, August, 1873	250 00
	John J. Tindale	do Plan do do	208 33
	Wm. H. Class	do 1st Ass't Plan Clerk, do	166 66
	Samuel T. Webster .	do Clerk, August, 1873.....	166 66
	Wm. W. Clarke. ...	do do do	166 66
	Henry Morton ...	do do do	150 00
	J. Clark Wheeler...	do do do	150 00
	Oliver O. Putnam...	do do do	150 00
	Maurice F. Harris..	do do do	100 00
	Jacob Seabold, Jr...	do do do	100 00
	John Lyons.	do do Aug. 2 to 30, 1873.....	38 70
	Victor W. Voorhees.	do do August, 1873.....	100 00
	Wm. R. Spence.....	do do do	83 33
	Peter H. Jackson...	do Iron Insp'r, do	208 33
	Chas. H. Hyde ...	do Gen'l Insp'r, do	166 66
	Andrew Owens..	do do do	166 66
	Robt. McGinnis	do do do	166 66
	Geo. Sherwood....	do do do	166 66
	Timothy L. West...	do Inspector, do	150 00
	Fred'k Clague.....	do do do	150 00
	Jas. W. Dikeman..	do do do	150 00
	Charles P. Edwards	do do do	150 00
	Samuel M. Simpson.	do do do	150 00
	John Hughes	do do do	150 00
	Edward C. Malloy .	do do do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM(
19219	Sept. 2	Wm. F. Croft.....	Services, Inspector, Aug., 1873.....	
19220		Thomas R. Frost....	do do do	
19221		Wm. D. Tallman...	do do do	
19222		Daniel G. Mackay ..	do do do	
19223		Pat'k J. Hennessy..	do do do	
19224		Jno. M. Smith.....	do do do	
19225		Thos. S. Gayton....	do do do	
19226		Andrew Morris.....	do do do	
19227		Jno. Vanderbeck ...	do do do	
19228		Johnson Purdy.....	do do do	
19229		L. F. Browman	do do August 20 to 31, 1873 .	
19230		John H. Hyatt.....	do do August, 1873.....	
19231		David Wilson.....	do do do	
19232		Thomas Miller.....	do do do	
19233		J. H. Hullman	do do do	
19234		Richard O'Brien....	do do August 20 to 31, 1873..	
19235		F. M. McMullen....	do do August, 1873	
19236		Jos. McNamara.....	do do do	
19237		Michael E. Reily ...	do do August 1 to 26, 1873 ..	
19238		Morris Shannon.....	do Messenger, August, 1873.....	
19239		Jas. Y. Duffy.... ..	do do do	
19240		Samuel Silsby	do Inspector, do	
19241		Jas. R. Mount.....	do Messenger, do	
19242		Lawrence Purdon...	do do do	
19847		J. Winterbottom & Co	Livery of horse, July and August, 1873.....	
20147		R. G. Hatfield....	Surveys and meetings for examination of candidates during months of June, July and August, 1873.....	
21138		Michael J. Farrell...	Services, Attorney Department of Buildings, from January 1 to April 30, 1873.....	
				$1

Salaries—Board of Assessors.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.	
16140	Aug. 1	Geo. F. Alker.....	Services, Clerk, July, 1873.....	
16141		Jas. D. O'Donnell...	do do do	
16142		John R. Mumford ..	do Secretary, do	
16143		V. S. Woodruff.....	do Assessor, do	
16144		M. H. Treadwell ...	do do do	
16145		John McHarg	do do do	
16146		Thomas B. Asten...	do do do	
18829		Thomas B. Asten...	do do do	
18830		John McHarg	do do do	
18831		M. H. Treadwell	do do do	
18832		V. S. Woodruff.....	do do do	
18833		John R. Mumford...	do Secretary, do	
18834		James D. O'Donnell	do Clerk, do	
18835		George T. Alker....	do do do	
18836		Thos. Denicke.....	do do do	
			Total.....	$

Salaries—City Courts.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Sec. 8, Chap. 574, Laws 1871.)	
July 2	Wm. J. Kane.....	Judgment against The Mayor, etc., filed Apl. 4, 1873, for balance of salary for services as Justice of 8th District Police Court, from Jan. 1 to Nov. 30, 1872	$4,666 67
5	Joseph Dowling	Services, Justice, 1st District Police Court, June, 1873	416 66
	Edward Hogan.....	do Justice, 1st District Police Court, June, 1873	416 66
	James Finley.....	do Justice's Clerk, 1st District Police Court, June, 1873	250 00
	Charles H. Hall	do Justice's Clerk, 1st District Police Court, June, 1873.....	250 00
	John M. Coman	do Clerk, 1st District Police Court, June, 1873	208 33
	Robert H. Racey ...	do Clerk, 1st District Police Court, June, 1873	208 33
	Isaac P. Wilkins ...	do Clerk, 1st District Police Court, June, 1873	208 33
	John Hogan.....	do Clerk, 1st District Police Court, June, 1873	208 33
	Frederich Gude.....	do Interpreter, 1st District Police Court, June, 1873	100 00
9	Joseph Koch.....	Judgment against The Mayor, etc., filed May 9, 1873, for balance of salary for services as Justice, 5th District Civil Court, for the year 1872 (Chap. 583, Laws 1871).....	5,966 62
	do	Two judgments against The Mayor, etc., filed June 30, 1873, for balance of salary for services as Justice, 5th District Civil Court for months March and April, 1873, (Chap. 758, Laws 1873.).....	866 66
		(Chap. 758, Laws 1873.)	
11	John J. Dymond....	Services, Justice's Clerk, 3d District Police Court, June, 1873.....	250 00
	Michael J. Shandley.	do Justice's Clerk, 3d District Police Court, June, 1873	250 00
	John B. Wilt.....	do Clerk, 3d District Police Court, June, 1873	208 33
	John T. Spies	do Clerk, 3d District Police Court, June, 1873	208 33
	George W. Scott	do Clerk, 3d District Police Court, June, 1873	208 33
	James Steers	do Clerk, 3d District Police Court, June, 1873	208 33
	Wm. Schloss	do Interpreter, 3d District Police Court, June, 1873.....	100 00
	John H. Whitmore .	do Clerk, 3d District Police Court, June, 1873	250 00
	George A. Moulton .	do Stenographer, 3d District Police Court, June, 1873	166 66
	Henry Schiel	do Interpreter, 3d District Police Court, June, 1873	100 00
	Jas. H. Wessels	do Attendant, 3d District Police Court, June, 1873	100 00
	Robert Culkin.....	do Attendant, 3d District Police Court, June, 1873	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14312	July 11	Jacob A. Hatzel....	Services, Clerk, 4th District Police Court, June, 1873	$250 00
14313		Patrick H. Ryan....	do Ass't Clerk, 4th District Police Court, June, 1873	250 00
14314		Henry Singer.....	do Stenographer, 4th District Police Court, June, 1873	166 66
14315		John G. Otto.....	do Attendant, 4th District Police Court, June, 1873	100 00
14316		Francis Osleman....	do Attendant, 4th District Police Court, June, 1873	100 00
14317		Ernst C. Berckman.	do Interpreter, 4th District Police Court, June, 1873.....	100 00
14318		Richard H. Bishop..	do Clerk, 5th District Police Court, June, 1873	250 00
14319		George W. Nash ...	do Ass't Clerk, 5th District Police Court, June, 1873	250 00
14320		Philip Steffan.....	do Attendant, 5th District Police Court, June, 1873	100 00
14321		Bernard C. Blair....	do Attendant, 5th District Police Court, June, 1873	100 00
14322		Wm. Long.....	do Interpreter, 5th District Police Court, June, 1873	100 00
14323		Thomas Costigan....	do Stenographer, 5th District Police Court, June, 1873	166 66
14324		Wm. C. O'Brien	do Clerk, 6th District Police Court, June, 1873.....	250 00
14325		Thomas Brady	do Attendant, 6th District Police Court, June, 1873.....	100 00
14326		Francis C. McIntyre	do Attendant, 6th District Police Court, June, 1873.....	100 00
14327		Albert Gottewan ...	do Interpreter, 6th District Police Court, June, 1873.....	100 00
14328		Richard M. Lush...	do Stenographer, 6th District Police Court, June, 1873.....	166 66
14329		Peter Masterson	do Assistant Clerk, 7th District Police Court, June, 1873.....	250 00
14330		Alfred W. Harcombe	do Stenographer, 7th District Police Court, June, 1873.....	166 66
14331		John S. Graber.....	do Interpreter, 7th District Police Court, June to 20, 1873.....	66 67
14332		P. E. G. Schroeder..	do Interpreter, 7th District Police Court, June 20 to 30, 1873.....	33 33
14333		Michael Whalen.....	do Attendant, 7th District Police Court, June, 1873	100 00
14334		Cornelius Farley....	do Attendant, 7th District Police Court, June, 1873	100 00
14335		John J. Healy, Jr...	do Clerk, 8th District Police Court, June, 1873	250 00
14336		John Stevenson.....	do Assistant Clerk, 8th District Police Court, June, 1873	250 00
14337		Michael Jos. Kelly..	do Stenographer, 8th District Police Court, June, 1873	166 66
14338		Charles Sloss	do Interpreter, 8th District Police Court, June, 1873	100 00
14339		Garrett Dillon.....	do Attendant, 8th District Police Court, June, 1873	100 00
14340		John Farrell.....	do Attendant, 8th District Police Court, June, 1873	100 00
14341		John Caffrey	do Attendant, 8th District Police Court, June, 1873	100 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 11	Geo. W. Oakley	Services, Clerk, 9th District Police Court, June, 1873	$250 00
	Wm. H. Charlock..	do Assistant Clerk, 9th District Police Court, June, 1873	250 00
	Frank A. Pollard...	do Stenographer, 9th District Police Court, June, 1873	166 66
	Nicholas Kunz.....	do Interpreter, 9th District Police Court, June, 1873	100 00
	Wm. H. Ten Eyck..	do Attendant, 9th District Police Court, June, 1873	100 00
	John McArthur.....	do Attendant, 9th District Police Court, June, 1873	100 00
	Thomas C. Smith...	do Clerk, 1st District Civil Court, June, 1873.....	250 00
	Dennis Hogan	do Assistant Clerk, 1st District Civil Court, June, 1873	250 00
	Wm. W. Vaughan ..	do Stenographer, 1st District Civil Court, June, 1873	166 66
	Patrick Dooley.....	do Attendant, 1st District Civil Court, June, 1873	100 00
	John Quinn	do Attendant, 1st District Civil Court, June, 1873	100 00
	Henry Lindenstruth	do Interpreter, 1st District Civil Court, June, 1873	100 00
	Francis Houghtalin.	do Justice's Clerk, 2d District Police Court, June, 1873	250 00
	Richard Dougherty.	do Justice's Clerk, 2d District Police Court, June, 1873	250 00
	Chas. A. L. Goldy..	do Clerk, 2d District Police Court, June, 1873	208 33
	Robert Borland	do Clerk, 2d District Police Court, June, 1873	208 33
	John Norton	do Clerk, 2d District Police Court, June, 1873	208 33
	Adolph Schleicher..	do Interpreter, 2d District Police Court, June, 1873	100 00
	Wm. Walsh	do Clerk, 2d District Court, June, '73	250 00
	Francis Murray	do Assistant Clerk, 2d District Court, June, 1873	250 00
	John Griffin	do Stenographer, 2d District Court, June, 1873	166 66
	Mortimer Sullivan..	do Attendant, 2d District Court, June, 1873	100 00
	Henry Murray.....	do Attendant, 2d District Court, June, 1873	100 00
		(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
12	John B. McKean...	Services, Justice's Clerk, 5th District Police Court, June, 1873.....	250 00
	James E. Coulter...	do Justice, 4th District Police Court, June, 1873..	416 66
	Butler H. Bixby....	do Justice, 4th District Police Court, June, 1873.....	416 66
	James R. Coulter...	do Justice's Clerk, 4th District Police Court, June, 1873.....	250 00
	James McCabe.....	do Justice's Clerk, 4th District Police Court, June, 1873.....	250 00
	John E. McGowan..	do Clerk, 4th District Police Court, June, 1873.....	208 33
	Isaac J. Drake.....	do Clerk, 4th District Police Court, June, 1873.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14605	July 12	Frederick Meyer....	Services, Interpreter, 4th District Police Court, June, 1873.....	$100 00
14671	17	Thaddeus H. Lane	For and on account of salary for services as Justice, 6th Dist. Civil Court, Jan. 1, 1872, to April 30, 1873.....	1,500 00
14889	22	Dennis Quinn.....	Balance of salary for services as Justice, 1st Dist. Civil Court, Dec. 1, '72 to Ap'l 30,'73	2,150 00
14893	23	Wm. J. Kane.....	Balance of salary for services as Justice, 8th Dist. Civil Court, Dec. 1, '72 to Ap'l 30,'73	2,166 66
14894		John T. Spies.....	Services, Clerk, 3d Dist. Police Court, Jan. 1 to Dec. 31, 1872.....	2,500 00
14959	24	John Cox.....	On account of salary for services as Justice, 2d Dist. Police Court, Jan. 1 to Ap'l 30,'73	1,600 00
16298	Aug. 1	John B. McKean...	Services, Justice's Clerk, 5th District Police Court, July, 1873..	250 00
16408	2	Fred'k Meyer.....	do Interpreter, 4th District Police Court, Feb. 1 to April 30, 1873..	300 00
16628		Chas. H. Hall.....	do Justice's Clerk, 1st District Police Court, July, 1873.....	250 00
16629		James Finley.....	do Justice's Clerk 1st District Police Court, July, 1873.....	250 00
16630		John M. Coman....	do Clerk, 1st District Police Court, July, 1873.....	208 33
16631		Isaac P. Wilkins....	do Clerk, 1st District Police Court, July, 1873....	208 33
16632		John Hogan.....	do Clerk, 1st District Police Court, July, 1873.....	208 33
16633		Robert H. Tracy...	do Clerk, 1st District Police Court, July 1873.	208 33
16634		Fred'k Gude.....	do Interpreter, st District Police Court, July, 1873.....	100 00
16635		Denis Quinn.....	do Justice, 1st Dist. Civil C't, July,'73	666 66
16636		Thos. E. Smith.....	do Clerk, do do	250 00
16637		Dennis Hogan.....	do Ass't Clerk, do do	250 00
16638		Wm. W. Vaughn...	do Stenographer, do do	166 66
16639		Henry Lindenstruth.	do Interpreter, do do	100 00
16640		Patrick Dorley.....	do Attendant, do do	100 00
16641		John Quinn.....	do do do do	100 00
16642		Thomas Kivlen.....	do Justice, 2d Dist. Civil C't, July,'73	666 66
16643		Wm. Walsh	do Clerk, do do	250 00
16644		Francis Murray.....	do Ass't Clerk, do do	250 00
16645		John Griffin.....	do Stenographer, do do	166 66
16646		Mortimer Sullivan...	do Attendant, do do	100 00
16647		Wm. Burke.....	do do do do	100 00
16648		James W Fowler ..	do Justice, 3d Dist, Civil C't, July, '73	666 66
16649		John H. Whitmore.	do Clerk, do do	250 00
16650		Geo. A. Moulton....	do Ass't Clerk, do do	166 66
16651		Henry Scheil.....	do Stenographer, do do	100 00
16652		James H. Wessels..	do Attendant, do do	100 00
16653		Robert Caulkin.....	do do do do	100 00
16654		A. Hartman	do Justice, 4th Dist. Civil C't, July,'73	666 66
16655		J. A. Hatse	do Clerk, do do	250 00
16656		Patrick H Ryan....	do Ass't Clerk, do do	250 00
16657		Henry Singer.	do Stenographer, do do	166 66
16658		Jno. G. Otto.	do Attendant, do do	100 00
16659		Francis Osterman...	do do do do	100 00
16660		Ernst C. Berkman..	do Interpreter, do do	100 00
16715	4	James R. Coulter...	do Justice's Clerk, 4th District Police Court, July, 1873.....	250 00
16716		James McCabe.....	do Justice's Clerk, 4th District Police Court, July, 1873.....	250 00

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4	John E. McGowan..	Services, Justice's Clerk, 4th District Police Court, July, 1873.....	208 33
	Isaac J. Drake.....	do Justice's Clerk, 4th District Police Court, July, 1873.....	208 33
	Frederick Meyer....	do Interpreter, 4th District Police Court, July, 1873.....	100 00
5	Josiah Porter.....	do Justice, 9th Dist. Court, July, '73	666 66
	George W. Oakley..	do Clerk, do do	250 00
	Wm. H. Charlock...	do Ass't Clerk, do do	250 00
	Frank A. Polland...	do Stenographer, do do	166 66
	Nicholas King.....	do Interpreter, do do	100 00
	Wm. H. Ten Eyck..	do Attendant, do do	100 00
	John McArthur ...	do do do do	100 00
	T. H. Lane.....	do Justice, 6th Dist Court, July, '73	666 66
	William O'Brien....	do Clerk, do do	250 00
	Thomas Brady.....	do Attendant, do do	100 00
	F. C. McIntyre.. ..	do do do do	100 00
	Albert Gottman....	do Interpreter, do do	100 00
	Richard M. Lush...	do Stenographer, do do	166 66
	Francis Houghtaln.	do Justice's Clerk, 2d District Police Court, July 1873.....	250 00
	Richard Dougherty	do Justice's Clerk, 2d District Police Court July, 1873.....	250 00
	Chas. A. L. Golley..	do Clerk, 2d District Police Court, July, 187.....	208 33
	Robert Borland.....	do Clerk, 2d District Police Court, July, 1873.....	208 33
	Adolph Schleicher..	do Interpreter, 2d District Police Court, July, 1873.....	100 00
	Joseph Koch.....	do Justice 5th Dist Court July, '73	666 66
	Richard H Bishop..	do Clerk, do do	250 00
	Geo. W. Nash.....	do Ass't Clerk, do do	250 00
	Philip Steffan.....	do Attendant, do do	100 00
	John J. Graynor....	do do do do	100 00
	William Long.....	do Interpreter, do do	100 00
	Thomas Costigan...	do Stenographer, do do	166 66
	William J. Kane....	do Justice, 8th Dist. Court, July, '73	666 66
	John J. Healy, Jr...	do Clerk, do do	250 00
	John Stevenson.....	do Ass't Clerk, do do	250 00
	M. J. Kelly.....	do Stenographer, do do	166 66
	Chas. Schloss.....	do Interpreter, do do	100 00
	John Farrell.....	do Attendant, do do	100 00
	Garett Dillon.....	do do do do	100 00
	John Gaffney.....	do do do do	100 00
6	John J. Dymond....	do Justice's Clerk, 3d District Police Court, July, 1873	250 00
	M. J. Shandley.....	do Justice's Clerk 3d District Police Court, July, 1873	250 00
	John B Wilt.....	do Clerk 3d District Police Court, July, 1873.....	208 33
	John T. Spies.....	do Clerk 3d District Police Court, July, 1873	208 33
	James T. Steers.....	do Clerk, 3d District Police Court, July 187	208 33
	Wm. Schloss.....	do Interpreter, 3d District Police Court July, 1873	100 00
7	Peter Masterson....	do Ass't Clerk, 7th District Police Court July, 1873.....	250 00
	A. W Harcombe...	do Stenographer, 7th District Police Court July 1873	[illegible] 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16968	Aug. 7	P. E. G. Schroeder..	Services, Interpreter, 7th District Police Court, July, 1873..... ...	$100
16969		Michael Whalen....	do Attendant, 7th District Police Court, July, 1873.....	100
16970		Cornelius Farley....	do Attendant, 7th District Police Court, July, 1873.....	100
17157	9	T. H. Lane, or Wm. Richardson, atty for J. G. Torrilhon	For and on account of salary for services as Justice of 6th District Civil Court up to April 30, 1873.....	2,546
17158		Edward Hogan.....	For and on account of salary for services as Justice of the 1st District Police Court for March and April, 1873.....	800
17159		Edw. J. Shandley...	For services as Justice of the 3d District Police Court, June and July, 1873.....	833
17416	20	Jas. E. Coulter, or A. P. Smith, ass'e	For services as Justice, of the 4th District Police Court, July, 1873.....	416
17562	23	Jas. W Fowler, or Dunning, Edsall & Hart, attys...	Judgment against the Mayor, etc., filed Aug. 21, 1873, for salary for services as Justice 3d District Civil Court, September 1, 1872, to April 20, 1873.....	3,333
17650	25	James McCabe.....	Services, Justice's Clerk, 4th District Police Court, May 1, 1872 to April 30, 1873.....	3,000
17682	26	Jas. W. Fowler, or M. T. Brennan, Sheriff.....	Part of amount of execution, in the matter of judgment of James W. Fowler against The Mayor, etc., filed December 5, 1872, for salary for services as Justice of the 3d District Civil Court, September 1, 1871, to August 31, 1872.....	3,333
18199	30	Dennis Quinn.....	Services, Justice, 1st Dist. Civil C't, June, '73	558
19559	Sept. 5	do	do Justice, 1st Dist. Civil C't, Aug., '73	666
19560		Thos. E. Smith.....	do Clerk, do do	250
19561		Dennis Hogan.....	do Ass't Clerk, do do	250
19562		Wm. W. Vaughn...	do Stenographer, do do	166
19563		Patrick Dooley.....	do Attendant, do do	100
19564		John Quinn.....	do do do do	100
19565		Henry Lindenstruth	do Interpreter, do do	100
19566		Thomas Kivlen.....	do Justice, 2d Dist. Civil C't, do	666
19567		Wm. Walsh.....	do Clerk, do do	250
19568		Francis Murray.....	do Ass't Clerk, do do	250
19569		John Griffin.....	do Stenographer, do do	166
19570		Mortimer Sullivan..	do Attendant, do do	100
19571		Wm. Burke	do do do do	100
19572		Jas. W. Fowler.....	do Justice, 3d Dist. Court, do	666
19573		Jno. H. Whitmore..	do Clerk, do do	250
19574		Geo. A. Moulton ...	do Stenographer, do do	166
19575		Henry Schiel	do Interpreter, do do	100
19576		James H. Wessels...	do Attendant, do do	100
19577		Robert Caulkin.....	do do do do	100
19578		Anthony Hartman..	do Justice, 4th Dist. Court, do	666
19579		Jacob A. Hatzel	do Clerk, do do	250
19580		Patrick H. Ryan ...	do Ass't Clerk, do do	250
19581		Henry Singer.....	do Stenographer, do do	166
19582		Jno. G. Otto.....	do Attendant, do do	100
19583		Francis Osterman ..	do do do do	100
19584		Ernest C. Berkman.	do Interpreter, do do	100
19585		Joseph Koch	do Justice, 5th Dist. Court, do	666
19586		Wm. W. Cook	do Clerk, do do	250
19587		Geo. W. Nash.....	do Ass't Clerk, do do	250
19588		Philip Steffan.....	do Attendant, do do	100
19589		Jno. J. Gaynor	do do do do	100
19590		William Long	do Interpreter, do do	100
19591		Thomas Costigan...	do Stenographer, do do	166

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept 5	Thaddeus H. Lane..	Services, Justice, 6th Dist Court, Aug., 1873	$666 66
	Wm. C. O'Brien ...	do Clerk, do do	250 00
	Thomas Brady ...	do Attendant, do do	100 00
	Francis C. McIntire.	do do do do	100 00
	Albert Gottman ...	do Interpreter, do do	100 00
	Richard M. Lush...	do Stenographer, do do	166 66
	Peter Masterson ...	do Ass't Clk, 7th Dist. Court, do	250 00
	Alfred W. Harcombe	do Stenographer, do do	166 66
	Paul E. G. Schneider	do Interpreter, do do	100 00
	Michael Whalen ...	do Attendant, do do	100 00
	Cornelius Farley....	do do do do	100 00
	Wm. J. Kane	do Justice, 8th Dist. Court, do	666 66
	John J. Healy.....	do Clerk, do do	250 00
	John Stevenson	do Ass't Clerk, do do	250 00
	Michael Jas. Kelly..	do Stenographer, do do	166 66
	Chas. Schloss	do Interpreter, do do	100 00
	John Farrell	do Attendant, do do	100 00
	Garrett Dillon.....	do do do do	100 00
	John Caffrey.....	do do do do	100 00
	Geo. W. Oakley.	do Clerk, 9th Dist Court, do	250 00
	Frank A. Pollard...	do Stenographer, do do	166 66
	Nicholas Kunz	do Interpreter, do do	100 00
	W. H. Ten Eyck....	do Attendant, do do	100 00
	John McArthur	do do do do	100 00
12	Joseph Koch	do Justice, 5th Dist. Court, June, '73	558 29
	Wm. J. Kane	do do 8th do do	558 29
18	Thomas Nelligan ...	do Ass't Clerk, 3d District Court, from Jan. 10 to July 11, 1873	1,516 13
	Thomas Kivlen.....	do Justice, 2d District Civil Court, June, 1873	558 29
	Anthony Hartman .	do Justice, 4th District Civil Court, June, 1873	558 29
	Thaddeus H. Lane..	do Justice, 6th District Civil Court, June, 1873....	558 29
	John T. Spies	do Clerk, 3d District Police Court, Jan. 1 to May 31, 1873 ...	1,041 65
29	John B. McKean....	do Justice's Clerk, 5th District Police Court, August, 1873	250 00
30	John Cox	do Justice, 2d District Police Court, August, 1873	416 66
	Francis Houghtalin.	do Justice's Clerk, 2d District Police Court, August, 1873.	250 00
	Chas. A. L. Goldey.	do Clerk, 2d District Police Court, August, 1873	208 33
	Luke C. Grimes.....	do Clerk, 2d District Police Court, August, 1873	208 33
	Adolph Schleicher ..	do Interpreter, 2d District Police Court, August, 1873	100 00
		Total....	$8,886 86

Salaries—Judiciary.

Warrant No.	DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT
13404	July	2	John Sparks.....	Services, Clerk, Court Gen'l Sessions, June, '73	$333
13405			Edward J. Hall.....	do Dep'y Clerk, do do	250
13599		3	Henry McCloskey...	do Officer, do do	100
13600			Owen W. Flanagan.	do do do do	100
13601			Michael Ryan	do do do do	100
13602			Thomas Cole	do do do do	100
13603			Patrick Rail.....	do do do do	100
13604			Robert Lindsay	do do do do	100
13605			John Oakford	do do do do	100
13606			John H. O'Connor..	do do do do	100
13607			Harry Evans	do do do do	100
13608			Patrick McConnell..	do do do do	100
13609			Francis O'Donnell..	do do do do	100
13610			Frank Kearney.....	do do do do	100
13611			John Hall..	do do do do	100
13612			Peter O'Neill.....	do do do do	100
13613			Henry J. Crowley ..	do do do do	100
13614			Thomas Medley	do do do do	100
13615			Patrick Gunin.....	do do do do	100
13616			Thomas F. Morris ..	do do do do	100
13617			Charles Babcock....	do do do do	100
13618			Isaac Vermilyea	do do do do	100
13619			Ludwig Miller	do do do do	100
13620			Edward Falconer...	do do do do	100
13621			John G. Coote.....	do do do do	100
13622.			Daniel Gillen.....	do do do do	100
13623			Walter J. Sutherland	do do do do	100
13624			Patrick Daly.....	do do do do	100
13625			Patrick McLaughlin	do do do do	100
13626			John J. Titjen.....	do do do do	100
13627			Geo. Wilson	do do do do	100
13628			Chas. Knight.....	do do do do	100
13629			Jos. McCann	do do do do	100
13630			Thomas Riley	do do do do	100
13631			Andrew McCarthy..	do do do do	100
13717			Thomas Ryan	do Officer, Superior Court, do	100
13718			Samuel S. Acker....	do do do do	100
13719			Barnard Jarvey	do do do do	100
13720			Edward Welsh	do do do do	100
13721			Patrick Murray	do do do do	100
13722			James Masterson...	do do do do	100
13723			Joseph Morris	do do do do	100
13724			George F. Haller....	do do do do	100
13725			Frederick Merz.....	do do do do	100
13726			Wm. Berigan.....	do do do do	100
13727			Michael J. Hallahan	do do do do	100
13728			James Doyle.....	do do do do	100
13729			Edw. C. McDonald..	do do do do	100
13730			Anthony Kehoe.....	do do do do	100
13731			Henry C. Petty.....	do do do do	100
13732			Alex. Hill.....	do do do do	100
13733			Wm. H. Stout.....	do do do do	100
13734			John Gautin.....	do do do do	100
13735			John F. Wright....	do do do do	100
13736			John Dillon.....	do do do do	100
13737			Wm. McKinney....	do Officer, Marine Court, do	100
13738			John O'Brien	do do do do	100

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 3	John Thistle.....	Services, Officer, Marine Court, June 1873	$100 00
	John Klein.....	do do do do	100 00
	Augustus Adams...	do do do do	100 00
	John H. Gross.....	do do do do	100 00
	Adam Moser.....	do do do do	100 00
	John C. Butts.....	do do do do	100 00
	Franz Weiss	do do do do	100 00
	Louis Schlammer...	do do do do	100 00
	John O'Brien, 2d...	do do do do	100 00
	M. T. Murphy.....	do do do do	100 00
	R. B. McVeany.....	do do do do	100 00
	Horace Averill.....	do do do do	100 00
	F. Vogelsberger	do do do do	100 00
	Wm. Mullaville.....	do do do do	100 00
	Geo. L. Greene.	do Officer, Court Com. Pleas, do	100 00
	Henry Smith.....	do do do do	100 00
	Eilert Miller.....	do do do do	100 00
	John Schutz.....	do do do do	100 00
	Michael Shelly.....	do do do do	100 00
	Francis Kenny.....	do do do do	100 00
	Charles Webb.....	do do do do	100 00
	James Daly.....	do do do do	100 00
	Thomas Sweeney....	do do do do	100 00
	Scott Morrison	do do do do	100 00
	Michael Hall	do do do do	100 00
	William Conboy....	do do do do	100 00
	John W. Martin....	do do do do	100 00
	James J. Raymond.	do do do do	100 00
	Alois Ludwig.....	do do do do	100 00
	Henry Harrington..	do do do do	100 00
	James Higgins.....	do do do do	100 00
	James Bushe.....	do do do do	100 00
	James Conlan.....	do do do do	100 00
5	Philip H. Jones....	do Officer, Supreme Court, do	100 00
	Charles Cook.....	do do do do	100 00
	Patrick Hughes.....	do do do do	100 00
	Patrick J. Hart....	do do do do	100 00
	Samuel Rowland.....	do do do do	100 00
	Richard T. Cohen..	do do do do	100 00
	William McGuire...	do do do do	100 00
	James Ferley.....	do do do do	100 00
	William J. Hill.....	do do do do	100 00
	David Bagley.....	do do do do	100 00
	James J. Nealis....	do do do do	100 00
	Edward Mal ney....	do do do do	100 00
	Roger Maguire.....	do do do do	100 00
	John W. O'Brien...	do do do do	100 00
	Timothy O'Brien...	do do do do	100 00
	Benj. W. Buchanan.	do do do do	100 00
	Jas. L. McNierny...	do do do do	100 00
	Samuel Sax.....	do do do do	100 00
	Peter Rush.....	do do do do	100 00
	Luke Halpin.....	do do do do	100 00
	William H. Ricketts	do do do do	100 00
	John J. Fitzgerald..	do do do do	100 00
	Lawrence O'Brien..	do do do do	100 00
	Peter Ewald.....	do do do do	100 00
	A. V. Davidson....	do Clerk, Marine Court, do	333 33
	J. Howard Wood...	do Deputy Clk. do do	291 66
	G. W. Wallace.....	do Ass't Clk, Marine Court, do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
14103	July 5	C. D. Britsey.....	Services, Assistant Clerk, Marine Court, from June 1 to 14, 1873.....	$1
14104		M. T. Daly.....	do Assistant Clerk, Marine Court, from June 15 to 30, 1873.....	1
14105		James Cowan.....	do Ass't Cl'k, Marine C't, June, 1873	2
14106		John E. Murphy....	do do do do	2
14107		Henry Ward.....	do do do do	2
14108		Philip Merkle.....	do do do do	2
14109		T. Creamer.....	do do do do	2
14110		W. J. Finnigan.....	do do do do	2
14111		John A. Shea.....	do do do do	2
14112		Robert McKay	do do do do	2
14113		C. W. Darling.....	do do do do	2
14114		James G. Brinkman.	do do do do	2
16196	Aug. 1	John Dillon.....	do Officer, Superior Court, July, 1873	2
16197		John F. Wright	do do do do	2
16198		John Gauten	do do do do	2
16199		Wm. H. Stout.....	do do do do	2
16200		Alex. Hill.....	do do do do	2
16201		Henry C. Petty.....	do do do do	2
16202		Anthony Kehoe	do do do do	2
16203		Edw'd T. McDonald	do do do do	2
16204		James Doyle	do do do do	2
16205		Michael J. Hallihan.	do do do do	2
16206		Wm. Berrigan.....	do do do do	2
16207		Frederick Meis.....	do do do do	2
16208		Geo. F. Haller.....	do do do do	2
16209		Jas. Morris.....	do do do do	2
16210		Jas. Masterson... .	do do do do	2
16211		Patrick Murray	do do do do	2
16212		Edward Welsh.....	do do do do	2
16213		Bernard Garvey	do do do do	2
16214		Samuel S. Acker....	do do do do	2
16215		Thomas Ryan	do do do do	2
16216		Benj. W. Buchanan.	do Officer, Supreme Court, do	2
16217		Wm. H. Ricketts...	do do do do	2
16218		Philip H. Jonas	do do do do	2
16219		Patrick J. Hart	do do do do	2
16220		Patrick Hughes	do do do do	2
16221		Charles Cook.....	do do do do	2
16222		Jas. J. Nealis	do do do do	2
16223		Jas. L. McNieny...	do do do do	2
16224		Edward Maloney ...	do do do do	2
16225		Luke Halpin	do do do do	2
16226		Wm. McGuire.....	do do do do	2
16227		Roger McGuire.....	oo do do do	2
16228		Wm. J. Hill.....	do do do do	2
16229		Timothy O'Brien...	do do do do	2
16230		Jno. W. O Brien....	do do do do	2
16231		Samuel Rowland....	do do do do	2
16232		Samuel Sax.	do do do do	2
16233		Lawrence O'Brien...	do do do do	2
16234		David Bagley.....	do do do do	2
16235		Peter Rush.....	do do do do	2
16236		James Fulay.....	do do do do	2
16237		John J. Fitzgerald..	do do do do	2
16238		Richard T. Cohen..	do do do do	2
16239		Peter Ewald.....	do do do do	2
16240		George L. Green....	do Officer, C't Com. Pleas, do	2
16241		Henry Smith.....	do do do do	2
16242		Eilert Miller.....	do do do do	2

DATE.	NAME	FOR WHAT PURPOSE.				AMOUNT.
Aug	1 John Schutz	Services,	Officer,	Court Com. Pleas,	July, '73	$100 00
	Michael Shelly	do	do	do	do	100 00
	Francis Kenny	do	do	do	do	100 00
	Charles Webb	do	do	do	do	100 00
	James Daily	do	do	do	do	100 00
	Thomas Sweeney	do	do	do	do	100 00
	Scott Morrison	do	do	do	do	100 00
	Michael Hall	do	do	do	do	100 00
	William Conboy	do	do	do	do	100 00
	John W. Martin	do	do	do	do	100 00
	James J. Raymond	do	do	do	do	100 00
	Alois Ludwig	do	do	do	do	100 00
	Henry Harrington	do	do	do	do	100 00
	James Higgins	do	do	do	do	100 00
	James Bush	do	do	do	do	100 00
	James Conlin	do	do	do	do	100 00
	Alex. V. Davidson	do	Clerk,	Marine Court,	do	333 33
	J. Howard Wood	do	Deputy Clk,	do	do	291 66
	George W. Wallace	do	Ass't Clerk,	do	do	250 00
	Michael T. Daly	do	do	do	do	250 00
	James Cowan	do	do	do	do	208 33
	John E. Murphy	do	do	do	do	208 33
	Henry Wood	do	do	do	do	208 33
	Philip Merkle	do	do	do	do	208 33
	Francis Creamer	do	do	do	do	208 33
	Wm. J. Finnigan	do	do	do	do	208 33
	Ira H. Shed	do	do	do	do	208 33
	Robert McKay	do	do	do	do	208 33
	Charles W. Darling	do	do	do	do	166 66
	James G. Brinkman	do	do	do	do	166 66
	William McKinney	do	Officer,	do	do	100 00
	John O'Brien	do	do	do	do	100 00
	John Thistle	do	do	do	do	100 00
	John Klein	do	do	do	do	100 00
	Augustus Adams	do	do	do	do	100 00
	John H. Gross	do	do	do	do	100 00
	Adam Moser	do	do	do	do	100 00
	John C. Butts	do	do	do	do	100 00
	Franz Weiss	do	do	do	do	100 00
	Louis Schlamm	do	do	do	do	100 00
	John O'Brien	do	do	do	do	100 00
	M. T. Murphy	do	do	do	do	100 00
	R. B. McVeany	do	do	do	do	100 00
	Horace Averill	do	do	do	do	100 00
	F. Volgesberger	do	do	do	do	100 00
	Wm. Mullwel	do	do	do	do	100 00
	John Sparks	do	Clerk,	Court Gen'l Sessions	do	333 33
	Edward J. Hall	do	Deputy Clerk,	do	do	250 00
	5 Henry McCloskey	do	Officer,	do	do	100 00
	Owen W. Flanigan	do	do	do	do	100 00
	Michael Ryan	do	do	do	do	100 00
	Thomas Cole	do	do	do	do	100 00
	Patrick Rail	do	do	do	do	100 00
	Robert Lindsay	do	do	do	do	100 00
	John Oakford	do	do	do	do	100 00
	John H. O'Connor	do	do	do	do	100 00
	Henry Evans	do	do	do	do	100 00
	Patrick McConnell	do	do	do	do	100 00
	Francis O'Donnell	do	do	do	do	100 00
	Frank Kearney	do	do	do	do	100 00
	John Hall	do	do	do	do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
16738	Aug. 5	Peter O'Neil.....	Services, Officer, C't Gen'l Sessions, July, '73	$10
16739		Henry J. Cawley,...	do do do do	10
16740		Thomas Medley,....	do do do do	10
16741		Patrick Gernan....	do do do do	10
16742		Thomas F. Morris..	do do do do	10
16743		Charles Babcock....	do do do do	10
16744		Isaac Vermilyea....	do do do do	10
16745		John T. Fitgin.....	do do do do	19
16746		Patrick McLaughlin.	do do do do	10
16747		Peter Daly.....	do do do do	10
16748		W. J. Sutherland...	do do do do	10
16749		Dan'l Gillen.....	do do do do	10
16750		John J. Coote.....	do do do do	10
16751		Edward Falconer...	do do do do	10
16752		Ludwig Miller.....	do do do do	10
16753		George Wilson.....	do do do do	1
16754		Charles Knight.....	do do do do	
16755		James McCann.....	do do do do	
16756		Thomas Riley.....	do do do do	
16757		Andrew McCarthy..	do do do do	
16758		Patrick Drover.....	do do do do	
18837	Sept. 2	Thomas Ryan.....	do Officer, Superior Court, Aug., 1873	
18838		Samuel S. Acker....	do do do do	
18839		Bernard Garvey....	do do do do	
18840		Edward Welsh.....	do do do do	
18841		Patrick Murray.....	do do do do	
18842		James Masterson...	do do do do	
18843		Joseph Morris.....	do do do do	
18844		Geo. F. Haller.....	do do do do	
18845		Frederick Meis.....	do do do do	
18846		Wm. Berrigan.....	do do do do	
18847		Michael J. Hallihan	do do do do	
18848		James Doyle.....	do do do do	
18849		Edw'd T. McDonald	do do do do	
18850		Anthony Kehoe.....	do do do do	
18851		Henry C. Petty....	do do do do	
18852		Alexander Hill.....	do do do do	
18853		William H. Stout...	do do do do	
18854		John Gautier.....	do do do do	
18855		John F. Wright....	do do do do	
18856		John Dillon.....	do do do do	
18864		Wm. H. Ricketts...	do Officer, Supreme Court, do	
18865		Philip H. Jonas....	do do do do	
18866		Patrick J. Hart....	do do do do	
18867		Benj. W. Buchanan.	do do do do	
18868		Patrick Hughes....	do do do do	
18869		William J. Hill.....	do do do do	
18870		William McGuire...	do do do do	
18871		Roger McGuire.....	do do do do	
18872		Samuel Rowland....	do do do do	
18873		Luke Halpin.....	do do do do	
18874		James Feely.....	do do do do	
18875		David Bagley.....	do do do do	
18876		Samuel Sax.....	do do do do	
18877		Edward Moloney...	do do do do	
18878		Timothy O'Brien...	do do do do	
18879		Chas. Cook.....	do do do do	
18880		John J. Fitzgerald..	do do do do	
18881		Peter Rush.....	do do do do	
18882		Jas. J. Mealis	do do do do	
18883		Jas. L. McKierney..	do do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
t.	2 John W. O'Brien...	Services, Officer, Supreme Court, Aug., 1873	$100 00
	Lawrence O'Brien ..	do do do do	100 00
	Peter Ewald.....	do do do do	100 00
	Richard T. Cohen ..	do do do do	100 00
	Geo. L. Green	do Officer, Court Common Pleas do	100 00
	Eilert Miller.....	do do do do	100 00
	Henry Smith.....	do do do do	100 00
	John Schultz.....	do do do do	100 00
	Michael Shelly.....	do do do do	100 00
	Francis Kenny	do do do do	100 00
	Chas. Webb	do do do do	100 00
	Jas. Daley	do do do do	100 00
	Thos Sweeney	do do do do	100 00
	Scott Morrison	do do do do	100 00
	Michael Hall	do do do do	100 00
	Wm. Conboy.	do do do do	100 00
	Jno. W Martin.....	do do do do	100 00
	Jas. J. Raynolds....	do do do do	100 00
	Alois Ludwig.....	do do do do	100 00
	Henry Harrington..	do do do do	100 00
	James Higgins.....	do do do do	100 00
	Jas. Burke	do do do do	100 00
	Jas. Conlan	do do do do	100 00
	Alex. V. Davidson..	do Clerk, Marine Court, do	333 33
	J. Howard Wood...	do Dep. Clerk, do do	291 66
	Geo. W. Wallace ...	do Ass't Clerk, do do	250 00
	Michael T. Daly....	do do do do	250 00
	Jas. Cowan	do do do do	208 33
	Jno. E. Murphy ...	do do do do	208 33
	Henry Wood	do do do do	208 33
	Philip Merkle	do do do do	208 33
	Francis Creamer....	do do do do	208 33
	Michael J. Finnigan	do do do do	208 33
	John A. Shea	do do do do	208 33
	Robert McKay	do do do do	208 33
	Chas. W. Darling...	do do do do	166 66
	John J. Brinkeman.	do Officer, Marine Court, do	100 00
	Wm. McKinney....	do do do do	100 00
	John O'Brien.....	do do do do	100 00
	John Thistle.....	do do do do	100 00
	John Klein.....	do do do do	100 00
	August Adams	do do do do	100 00
	John H. Gross.....	do do do do	100 00
	Adam Moser.....	do do do do	100 00
	John C. Butts.....	do do do do	100 00
	Franz Weiss.....	do do do do	100 00
	Louis Schlamm.....	do do do do	100 00
	John O'Brien	do do do do	100 00
	M. T. Murphy	do do do do	100 00
	R. B. McVeany.....	do do do do	100 00
	Horace Averill.....	do do do do	100 00
	F. Hildesberger	do do do do	100 00
	Wm. Mulleville.....	do do do do	100 00
	Henry McCluskey...	do Officer, Court Gen'l Sessions, do	100 00
	Owen W. Flanagan..	do do do do	100 00
	Michael Ryan	do do do do	100 00
	Thomas Cole.	do do do do	100 00
	Patrick Ball.....	do do do do	100 00
	Robert Linnisay	do do do do	100 00
	John Oakford	do do do do	100 00
	John H. O'Conner..	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
19108	Sept. 2	Henry Evans.....	Services, Officer, C't Gen'l Sessions, Aug., '73	$10
19109		Patrick O'Connell ..	do do do do	10
19110		Francis O'Donnell..	do do do do	10
19111		Frank Carney	do do do do	10
19112		John Hall.....	do do do do	10
19113		Peter O'Neill.....	do do do do	10
19114		Henry J. Cawley ...	do do do do	10
19115		Thomas Medley	do do do do	10
19116		Patrick Grennin....	do do do do	10
19117		Thos. F. Morris	do do do do	10
19118		Chas. Babcock.....	do do do do	10
19119		Isaac Vermilyea	do do do do	10
19120		Ludwig Miller.....	do do do do	10
19121		Edward Falconer...	do do do do	10
19122		Jno. G. Coot	do do do do	10
19123		Daniel Gillen.....	do do do do	10
19124		Walter J. Sutherland	do do do do	10
19125		Patrick Daly.....	do do do do	10
19126		Pat'k J. McLaughlin	do do do do	10
19127		Jno. F. Tilljin.....	do do do do	10
19128		Geo. Wilson	do do do do	10
19129		Chas. Knight.....	do do do do	10
19130		Jas. McCann.....	do do do do	10
19131		Thomas Reilly.....	do do do do	10
19132		Andrew McCarthy..	do do do do	10
19133		Patrick Dimer.....	do do do do	10
				$44,34

Salaries and Contingencies, Bureau of Permits.

			(Sec. 8, Chap. 574, Laws 1871, and Chap. 758, Laws 1873.)	
14870	July 19	Webster & Fisher...	Printing notices.....	$2
16052		Sigismund Wies.....	Services, Clerk, Bureau of Permits, July, '73	20
16053		W. H. Loines	do do do do	10
16054		Waldron Young	do do do do	10
16055		Philip N. Ganlon...	do Inspector, do do	10
16056		Jos. W. Gilway.....	do do do do	10
16057		Marshall Katar	do do do do	10
16058		Abraham Falk.....	do do do do	10
16059		Chas. Simpson.....	do do do July 24 to 31, '73	[illegible]
18644	Sept.	Sigismund Wies.....	do Clerk, do Aug. '73	20
18645		Wm. H. Loines.....	do do do do	10
18646		Waldron Young	do do do do	10
18647		Philip N. Ganlon ...	do Inspector, do do	10
18648		Jos. W. Gilway.....	do do do do	10
18649		Marshall Katar.....	do do do do	10
18650		Abraham Falk.....	do do do do	10
18651		Chas. Simpson.....	do do do do	10
			Total.....	$1,74

Wells and Pumps—Repairing and Cleaning.

			(Chap. 758, Laws 1873.)	
14442	July 11	Thomas J. Hinck...	Repairing wells, etc.....	$58
19904	Sept. 17	do ...	do pump, 156th st. and Eighth ave ..	3
			Total.....	$58

PECIAL AND TRUST ACCOUNTS.

Assessment Fund.

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 86, Laws 1813; Sec. 190, Chap. 697, Laws 1867; Ord. Aug. 8, 1840.)	
3	The Chamberlain of the City of New York.....	Award Nos. 226 and 227, for land in the matter of widening and straightening Broadway, between 34th and 59th streets, as per order of Supreme Court, dated May 27, '73	$29,000 00
11	Hannah Caroline Faitoute, Sam'l D. Faitoute, Jane E. Faitoute, Wm. E. Faitoute, Hannah C. Faitoute, Guardian of Caroline M. Faitoute, and as Admr's of Jona'n Faitoute, and as Ex'rs of Jas. B. Faitoute.	Award No. 227, in the matter of widening and straightening Broadway, between 34th and 59th streets, etc.....	13,000 00
		(Sec. 86, Laws 1813; Sec 190, Ord. Aug. 8, '40; Chap. 560, Laws 1869; Chap. 229, Laws '72.)	
18	Jno. C. Overheiser, Mortgagee.....	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,000 00
	Lorenzo B. Tupper, or D. J. Dean, Assignee	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,578 15
	Jordan L. Mott, Mortgagee.....	Moneys due on mortgage on award Nos. 65 and 67, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,021 85
19	William B. Asten, Mortgagee.....	Moneys due on mortgage on award Nos. 1 and 10, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	27,000 00
	do	Moneys due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	11,000 00
	Julia H. Ryerson..	Award Nos. 1 and 10, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	5,110 00
	Mary B. Bates....	Award Nos. 3 and 8, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	33,080 00
	Joshua Tomlinson, Mortgagee.....	Moneys due on mortgage on award Nos. 3 and 8, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,000 00
	Chas. T. Alvord, Mortgagee.....	Award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	500 00
	Rich'd L. Purdy..	Award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,365 00
	Charles Spear.....	Award Nos. 12, 13, 14, 15, 17 and 19, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.	44,450 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4729	July 19	Henry G. Kerr....	Moneys due on mortgage on award Nos. 67 and 69, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	$10,000
4730		Wm. T. Ryerson..	Award Nos. 67, 69, 75, 80 and 81, in the matter of opening and extending Madison avenue, from 124th street to the Harlem river	36,400
4731		John T. Hunt....	Award Nos. 52½ and 54, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	13,125
4732		Townsend Wandell, Ex'r of Jane A. Thompson, Mortgagee.....	Moneys due on mortgage on award No. 39, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	5,000
4733		Edward C. Kanski	Award No. 43, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river.....	12,500
4734		The Chamberlain of the City of New York.....	(Chap. 86, Laws 1813; Sec. 190, Chap. 697, Laws 1867; Ord. Aug. 8, 1840.) Award Nos. 781 and 785, for land, in the matter of opening Riverside park, as per order of Supreme Court, dated July 9, 1873..... (Chap. 86, Laws 1813; Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws '72.)	15,796
4735		John H. Morris, or J. R. Brown, Mortgagee.....	Award No. 39, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	9,265
4736		Edward A. Reid..	Award No. 56, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	4,350
4737		John T. Hunt, Mortgagee	Money due on mortgage on award No. 53, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,000
4738		Security Savings Bank, Mt'gee..	Money due on mortgage on award No. 75, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	2,000
4747	21	Geo. D. Hilyard, Mortgagee.....	Money due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	3,000
4762	22	Wm. Dennistown. Mortgagee.....	Money due on mortgage on award Nos. 137 to 140, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,000
4784	23	Delia T. Leonard.	Award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,375
4785		George W. Loss, Mortgagee.....	Money due on mortgage on award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	8,000
4786		Wm. P. Cooledge or Wm. T. Ryerson & David G. Youngling, Assignee.....	Award Nos. 137 to 140, in the matter of opening and straightening Madison avenue, from 124th street to Harlem river.....	2,000
4787		David Wallenstein	Award Nos. 45, 47, 49 and 50, in the matter of opening and straightening Madison ave. from 124th street to Harlem river.....	22,150

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	
845	July 23	Mary G. Pinkney.	Award Nos. 1 and 2, in the matter of opening 138th street, from 8th avenue to Harlem river	$13,905 00
884	24	N. Y. Life Ins. Co. Mortgagees	Moneys due on mortgage on award Nos. 2 and 9, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	12,000 00
885		Maria Louise Herden	Award Nos. 2 and 9, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	19,580 00
886		N. Y. Savings Bank	Moneys due on mortgage on award No. 7, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,000 00
887		Moritz Lewistein, or G. W. Bassford, Assignee	Award No. 11, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,300 00
888		Moritz Lewistein, Mortgagee	Moneys due on mortgage on award No. 11, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	10,600 00
889		Townsend Wandell Trustee of Jane A. Fowler, Mtge.	Moneys due on mortgage on award No. 35, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,000 00
890		Edw. M. Price	Award No. 35, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	11,375 00
891		Henry P. McGoun	Award Nos. 71 and 73, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	14,050 00
892		S. L. H. Ward, Jr. or Isaac Stevens, Attorney-in-fact	Award No. 79, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	9,500 00
893		Lorenzo Kefter & Annie Kefter	Award No. 83, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	5,500 00
894		James Anderson	Award Nos. 85 and 87, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	14,850 00
895		Thomas W. Gale, Mortagee	Moneys due on mortgage on award Nos. 85 and 87, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,500 00
896		Geo. L. Loutrel	Award Nos. 117 to 120, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	10,294 54
897		George H. Purser, Mortgagee	Moneys due on mortgage on award Nos. 117 to 120, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,005 46
904		Frederick Grote, Mortgagee, or R. D. Hamilton, Assignee	Moneys due on mortgage on award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	5,000 00
905		Annie E. Hamilton	Award Nos. 4 and 7, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	8,080 00
985	28	Elizabeth C. Buchanan & Laura O. Taylor, Trustees & Mortgagees	Moneys due on mortgage on award No. 51, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4986	July 28	Maud F. Gibson, Mortgagee.....	Moneys due on mortgage on award No. 33, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	$6,000 00
4987		G. W. Dewitt, or W. E. Stager, Attorney-in-fact	Award No. 51, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	11,000 00
4992	29	Henry Meyer.....	Award No 23, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	50 00
4993		Augustus Oppe...	Award Nos. 41 and 52, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	12,600 00
4994		John H. Olmsted, Mortgagee.....	Moneys due on mortgage on award Nos. 41 and 52, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	6,500 00
4995		James Floy.....	Award Nos. 25, 27, 29 and 31, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	22,100 00
4996		Jas. Floy, M'tgee.	Moneys due on mortgage on award No. 23, in the matter of opening and extending Madison avenue, from 124th st. to Harlem river	4,500 00
5024	30	Catharine Daly...	Award Nos. 125 and 127, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	10,150 00
5032	Aug. 1	The Collector of Assessments	Assessment on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	457 00
5033		A. S. Cady, Clerk of Arrears.....	Arrears of taxes and assessment on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,254 60
5034		Emily R. Marcher, Ex'x of estate of Alfred Marcher, dec'd, Mortgagee	Moneys due on mortgage on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,649 34
5035		Mutual B'k, Mortgagee.....	Moneys due on mortgage on award No. 57, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	6,677 56
5036		East River Savings Bank, Mortgagee	Moneys due on mortgage on award No. 37, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	7,861 50
5037		Frederick Grote, Mortgagee.....	Moneys due on mortgage on award Nos. 61 and 63, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	500 00
5038		Ellen Goll, Emily Louisa Blot, L. Frederick Goll and George Emil Goll.....	Award Nos. 61 and 63, in the matter of opening and extending Madison avenue, from 124th street to Harlem river.....	20,950 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840, Laws 1865.)	
5066	4	Chamberlain of the City of New York.....	Award No. 18, opening 6th avenue, from 110th street to Harlem river, as per order of Supreme Court, July 17, 1873.....	700 00

Voucher No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	
283	Aug. 7	Eliza D. Cadwell or LorenzoCadwell, Attorney-in-fact	Award No. 33, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	$9,375 00
284		John S. Lyles, Mtge, or Henry Kollinger, Assignee	Moneys due on mortgage on award No. 33, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,000 00
317	8	Jacob F. Oakley	Award Nos. 13 and 14, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	500 00
318		Lydia Ann Hartshorn, Ex'x, and Chas. E. Hartshorn, Ex'r of estate of Wm. T. Hartshorn, dec'd, Mortgagee	Moneys due on mortgage on award No. 74, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	2,000 00
319		Wm. T. Ryerson	Award No. 74, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	4,000 00
320		Security Savings Bank	Moneys due on mortgage on award Nos. 77 and 78, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	2,750 00
321		Daniel Foley	Award Nos. 77 and 78, in the matter of opening and extending Madison avenue, from 124th street to Harlem river	7,250 00
329		James W. Farr	Searching Madison avenue, from 124th street to Harlem river	300 00
			(Chap. 86, Laws 1813; Sec. 190, Chap. 890, Laws 1869.)	
385	12	John B. Morss	Award No. 239, in the matter of widening and straightening Broadway, between 34th and 59th streets	25,500 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1867; Chap. 220, Laws 1872.)	
401	14	Charles Place	Commissioner's fees in the matter of opening and extending Madison avenue, from 124th street to Harlem river	1,250 00
402		James Riley	Posting 20 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	10 00
403		John McCauley	Posting 40 and 10 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	15 00
404		John Kerr	Posting 40 and 10 day notices in the matter of opening and extending Madison avenue, from 124th street to Harlem river	15 00
			(Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	
406		Wm. C. Schermerhorn	Award Nos. 17 D, 17 E and 20, in the matter of opening 68th street, from 5th avenue to East river	3,057 00
407		John Jones Schermerhorn or the N. Y. Life Ins. and Trust Co., Attorney-in-fact	Award Nos. 17 A, 18, 18 A and 19, in the matter of opening 68th street, from 5th avenue to East river	5,559 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5408	Aug. 14	Edmund H. Schermerhorn and Wm. C. Schermerhorn, Ex'rs of Peter Schermerhorn, dec'd..	Award Nos. 17, 18 B, 18 C, 18 D, 18 E and 18 G, in the matter of opening 68th street, from 5th avenue to East river.....	$2,542 00
5935	Sept. 3	Josiah Sutherland	Commissioner's fee in the matter of opening Riverside Park, etc.....	7,500 00
5936		Wm. C. Traphagen	Commissioner's fee in the matter of opening Riverside Park, etc.....	7,500 00
5937		Chas. K. Graham.	Commissioner's fee in the matter of opening Riverside Park, etc..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840.)	7,500 00
5938		James H. Jones or John A. Jones, Attorney-in-fact	Award No. 26, for land, in the matter of opening 68th street, from 5th avenue to East river.....	2,824 00
5939		Cordelia A. Stewart	Awards No. 21 and 22, for land, in the matter of opening 68th street, from 5th avenue to East river..... ..	6,150 00
6142	6	Edmund H. Schermerhorn.....	Award Nos. 17 B, 17 C, 18 F and 20 A, in the matter of opening 68th street, from 5th avenue to East river..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 4, 1840; Chap. 697, Laws 1867.)	3,675 00
6300	9	A. S. Cady, Clerk of Arrears.....	Assessment on award Nos. 297 to 300, in the matter of opening Riverside Park.....	281 63
6301		The Chamberlain of City of N. Y.	As per order of the Supreme Court, dated September 6, 1873..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 560, Laws 1869; Chap. 220, Laws 1872.)	15,756 37
6512	19	Elizabeth E. Willett	Award Nos. 55 and 59, in the matter of extending Madison avenue, from 124th street to Harlem river..... (Chap. 86, Laws 1813; Sec. 190, Ord. Aug. 8, 1840; Chap. 890, Laws 1869; Chap. 57, Laws 1871.)	31,500 00
6545		Laura N. Hegeman	Award Nos. 228 and 229, in the matter of widening and straightening Broadway, between 34th and 59th streets.....	31,900 00
			Total.....	$818,966 00

nal Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 230, Laws 1870.)	
aly 9	Daniel Tracy.....	Rent of land on northwest corner of 110th street and 10th avenue.....	$500 00
12	Moor Falls	Payment of pay-roll of Ass't Engineer, etc., June 1 to 30 and June 16 to 30, 1873.....	9,565 65
	Geo. W. Whitman..	Services, Inspector of Water Pipes, etc., June, 1873	281 00
19	B. G. Clarke	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	7,996 70
	D. C. Newell & Sons	Plank, wedges and rollers.....	203 50
	F. W. Devoe & Co..	Paints, oils and brushes.....	21 75
	Bell Bros.....	Hemlock timber.....	957 20
ng. 6	do	Timber	126 30
	Hicks & Bell	Rope and halyards	129 39
	Paul C. Coffin & Co.	Hardware.....	177 70
8	Moor Falls	Payment of pay-roll of laborers, July 1 to 15, 1873	8,056 54
	do	Payment of pay-roll of laborers, July, 1873.	11,030 69
	G. H. Gardner	Trucking pipe, May 15 to May 31, 1873.....	832 00
	Geo. W. Whitman..	Inspector of Water Pipes, May, 1873.....	303 00
	Paul C. Coffin & Co.	Spirit levels.....	5 00
	Piersons & Co.....	Iron.....	95 00
	Bell Bros.....	Timber.....	281 22
	Peck & Wandell	Cement.....	408 00
15	B. G. Clarke.....	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	23,998 09
	Schoenberg Smelting and Refining Co..	Refined lead, as per contract.....	3,185 19
20	P. McCarthy	Caulking yarn	602 90
	Moor Falls	Payment of pay-roll of laborers, for part of month ending August 15, 1873	1,509 62
	do	Payment of pay-roll of laborers, for part of month ending August 15, 1873	9,560 41
21	Laflin & Rand Powder Co	Powder.....	375 00
	D. C. Newell & Sons	Hemlock wedges	120 00
	G. H. Gardner.....	Trucking pipe during June and July, 1873..	455 00
	Paul C. Coffin & Co.	Shovels, etc	117 90
	Bradley & Smith....	Whitewash brushes	31 00
27	Schoenberg Smelting and Refining Co...	Refined lead	1,391 50
29	Geo. W. Whitman..	Services, Inspector of Water Pipes, July, '73	307 50
	G. H. Gardner.....	Trucking pipe, Aug. 1 to 12, 1873.....	832 00
	Peck & Wandell	Cement.....	740 00
	D. C. Newell & Sons	Hemlock wedges.....	283 75
ept. 5	Moor Falls.....	Payment of pay-roll of laborers, for half month ending August 31, 1873	9,180 66
13	Schoenberg Smelting and Refining Co...	Refined lead	1,573 27
	Paul C. Coffin & Co.	Cotton safety fuse, etc.....	56 50
	Geo. W. Whitman..	Services, Inspector of Water Pipes, etc., August, 1873.....	292 00
	Wm. V. Crissey & Co.	Boiled oil.....	6 90
	B. G. Clarke.....	On account of contract for furnishing cast-iron water pipes, branch pipes, etc.....	43,193 42

Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6432	18	Schoenberg Smelting and Refining Co..	Refined lead.....	$1,610 09
6495	19	G. H. Gardner.....	Trucking pipe, from Aug. 13 to 21, 1873....	949 00
6549	22	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending Sept. 15, 1873.....	10,942 32
6521	19	Laflin & Rand Powder Co.....	Powder	375 00
..		Schoenberg Smelting and Refining Co..	Refined lead.....	1,760 40
			Total.....	$154,560 06

Arrearages for Advertising prior to 1871.

6595	Sept. 25	C. H. Williams, proprietor of the "Globe & Evening Press," and as President of the Globe Printing Co., or to Loaners' Bank of the City of N. Y., Assignees	(Chap. 375, Laws of 1872.) Advertising for various departments of the city government, prior to year 1871	$9,973 56

Arrearages of 1871,

(*As provided by Chapters* 9 *and* 29, *Laws of* 1872).

5838	Aug. 23	Louis Bierdall, or Henry Vandewater, Assignee.	For services as Inspector of Water Meters, from May 1 to August 31, 1871, as per peremptory mandamus of Court of Common Pleas, dated August 23, 1873.....	$600 00
6596	Sept. 25	C. H. Williams, proprietor of "Globe & Even'g Press," and as President of Globe Printing Co., or to the Loaners' Bank of City of N. Y., Assignee	Advertising for various departments of the city government during the year 1871.....	2,579 28
			Total.....	$3,179 28

Arrearages of Clerks of Marine Court for 1872,

(*As provided by Chap.* 453, *Laws of* 1873; *Chap.* 9, *Laws of* 1871).

6546	Sept. 19	Andrew Hanneman .	Services, Ass't Inspector of Marine Court, from May 1 to 8, 1873.....	$33 26

City Parks Improvement Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 739, Laws 1872.)	
July 5	Isaac Evans.....	Services, Assistant Secretary, June, 1873 ...	$106 67
	F. Law Olmsted....	do Landscape Architect, do	361 11
	David Porter Lord.	do Clerk, June, 1873.....	138 88
	Samuel Houghton..	do Bookkeeper, June, 1873.....	123 22
	Howard A. Martin..	do Clerk, do	100 00
	Fred'k C. A. Hecker	do Messenger, do	66 67
	Horace A. Whitney.	do do do	38 34
	A. W. Whittemore.	do do do	33 33
	John Watkins.....	do Janitor, do	16 67
	C. Ryan.....	do Superintendent, do	277 78
	Robert Denicker....	do Head Gardener, do	125 00
	Emil T. Lagrave....	do do do	111 11
	Chas. B. Trimble...	do Clerk, do	111 11
	W. Van Valkenburgh	do Disbursing Clerk, do	194 44
	Joseph F. Belton...	do Clerk, do	100 00
	Wm. Henry Hoyt..	do do do	100 00
	Geo. H. Harrison...	do do do	66 67
	Henry Carpenter....	do Messenger, do	33 33
	John McLaughlin...	do do do	25 00
	Morris E. Sterne....	do do do	50 00
	Jacob W. Mould....	do Associate Architect, June, 1873...	346 67
	Alex. Holingrew....	do Draughtsman, June, 1873.....	90 00
	Arthur Krause.....	do do do	72 00
	Edward Kemp.....	do do do	47 50
	Julius Munckwitz..	do Superintending Architect, June, '73	250 00
	John Bogert.....	do Engineer, Department of Public Parks, June, 1873.....	433 33
	Fred L. Underhill..	do Assistant Engineer, Department of Public Parks, June, 1873.....	150 00
	Chas. M. Harris.....	do Assistant Engineer, Department of Public Parks, June, 1873.....	150 00
	F. A. Calkins.....	do Surveyor, Department of Public Parks, June, 1873.....	150 00
	G. Bechtle.....	do Surveyor, Department of Public Parks, June, 1873	150 00
	Otto Sybeth.....	do Draughtsman, Department of Public Parks, June, 1873.....	125 00
	Kunt Forsberg.....	do Draughtsman, Department of Public Parks, June, 1873.....	102 00
	Halsted Hermans...	do Rodman, Department of Public Parks, June, 1873.....	100 00
	Max L. Thomson....	do Rockman, Department of Public Parks, June, 1873.....	100 00
	Chas. S. Millard....	do Chainman, Department of Public Parks, June, 1873.....	68 75
	E. Van Valkenburgh	do Chainman, Department of Public Parks, June, 1873	68 75
	Michael J. Kelly....	do Chainman, Department of Public Parks, June, 1873	68 75
	P. J. Mahoney.....	do Chainman, Department of Public Parks, June, 1873	68 75
	Wm. A. Jeffries	do Axeman, Department of Public Parks, June, 1873	62 50
	Joseph K. Choate...	do Axeman, Department of Public Parks, June, 1873	62 50
	Patrick Phillips	do Axeman, Department of Public Parks, June, 1873	62 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4252	July 5	Matt. G. Robinson..	Services, Axeman, Department of Public Parks, June, 1873	$62
4253		Daniel Campbell....	do Axeman, Department of Public Parks, June, 1873	62
4254		Frank Odell.....	do Axeman, Department of Public Parks, June, 1873	62
4255		Edward A. Miller...	do Axeman, Department of Public Parks, June, 1873	62
4256		John Gleason.....	do Axeman, Department of Public Parks, June, 1873	62
4257		C. E. Palmer.....	do Tapeman, Department of Public Parks, June, 1873	37
4258		Warren L. Salmon..	do Tapeman, Department of Public Parks, June, 1873	2
4259		Jonathan Gaddis....	do Laborer, Department of Public Parks, June, 1873	3
4263	July 9	Albert C. Pratt.....	do Assistant Bookkeeper, Department of Public Parks, June, 1873	8
4378	12	W. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., for two weeks, ending July 5, 1873	3,49
4400		Theo. F. Tone.....	Coal	17
4401		D. Porter Lord.....	Traveling expenses	
4402		Holden, Hopkins & Stokes.....	Iron and steel	1
4403		Gold & Stock Telegraph Co.....	Rent of private line to May 31, 1873	11
4404		Daniel Draper.....	Incidental expenses	2
4415		Henry Wagner.....	Filling in Manhattan Square, as per estimate No. 2, to June 9, 1873	1,39
4416		George S. Greene...	Expenses to Albany, on business of Department of Public Parks	2
4757	July 22	Francis Hagan.....	Services, Assistant Foreman, June 7 to July 5, 1873	5
4789	23	Henry G. Stebbins..	Services, President pro tem., Department of Parks, June, 1873	36
4937	25	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., Department of Parks, for two weeks, ending July 19, 1873	13,3
4941		Charles Devlin.....	Filling in Manhattan Square, as per estimate No. 1 and final, to June 19, 1873	3,2
4975	28	Theodore F. Tone...	Coal	
4976		Davis & Johnson....	Lime, etc	
4977		W. L. Fischer	Plants, etc	2
4978		A. W. Hopkins.....	Copper wire-cloth	
4979	July 28	Thos. J. Hirsch.....	Filling	1,1
4980		Jas. W. Queen & Co	Mathematical instruments	
4981		Jas. H. Sullivan	Filling	2,2
4982		Geo. S. Green	Services, Consulting Engineer, April 1 to June 30, 1873	8
4983		W. S. Whitlock & Co	Rope	
4984		do do	do	
4988		Henry Parry	Granite	7
5009	30	George Place & Co..	Belting, etc	
5010		C. T. Raynolds & Co	Artists' materials	
5011		Theo. F. Tone.....	Coal	
5012		C. T. Raynolds & Co	Paints, etc	
5013		Colwells, Shaw & Willard Mfg Co..	Lead pipe	
5014		J. & J. Smith.....	Filling in Manhattan Square	3,2
5015		Thorburn & Waterbury.....	Flag staffs	3

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ly 30	James Cummings...	Castings	$3 28
	Morris & Williams..	Plumbing work	318 75
31	Hicks & Smith.....	Bronze finial on fountain	1,550 00
g. 4	C. H. Hardick & Co., or F. K. Field, Atty-in-fact	Balance in full for materials for fountain for City Hall Park	1,000 00 *
5	Jonathan Gaddis....	Services, Laborer, July, 1873	54 00
	Warren E. Salmon..	do Tapeman, do	27 00
	Cortlandt E. Palmer	do do do	39 00
	John Gleason.....	do Axeman, do	67 50
	Edward W. Miller...	do do do	67 50
	Frank Odell.....	do do do	67 50
	Daniel Campbell....	do do do	67 50
	Mat'w C. Robinson.	do do do	67 50
	Patrick Phillips....	do do do	67 50
	Joseph K. Choate..	do do do	67 50
	Wm. A. Jeffries....	do do do	67 50
	P. J. Mahoney.....	do Chainman, do	74 25
	Michael J. Kelly....	do do do	74 25
	E. Van Valkenburgh	do do do	74 25
	Chas. S. Millard....	do do do	74 25
	Max L. Thompson..	do Rodman, do	100 00
	Halsted Hermans...	do do do	100 00
	Otto Sybath.....	do Draughtsman, July, 1873	125 00
	G. Bechtle.....	do Surveyor, do	150 00
	F. A. Calkins.....	do do do	162 00
	Chas. M. Harris....	do Ass't Engineer, do	150 00
	F. L. Underhill.....	do do do	150 00
	John Bogert.....	do Engineer, do	433 33
	C. Ryan.....	do Superintendent, do	277 78
	Robert Denicker....	do Head Gardener, do	125 00
	Emile T. Lagrave...	do do do	111 11
	Chas. B. Trimble....	do Clerk, do	111 11
	W. Van Valkenburgh	do Disbursing Clerk, do	194 44
	J. F. Belton.....	do Clerk, July, 1873	100 00
	Wm. Henry Hoyt...	do do do	100 00
	Geo. H. Harrison...	do do do	66 67
	Henry Carpenter....	do Messenger, July, 1873	36 00
	John McLaughlin...	do do do	27 00
	Morris E. Sterne....	do do do	54 00
	Jacob Wrey Mould .	do Associate Architect, July, 1873	433 33
	Alex. Holingren	do Draughtsman, do	100 00
	Arthur Krause.....	do do do	78 00
	Edward Kemp.....	do Draughtsman, July, 1873	67 50
	Julius Munckwitz ..	do Superintending Architect, July, '73	250 00
	Henry G. Stebbins..	do President, July, 1873	361 11
	Wm. Irwin.....	do Secretary, do	120 97
	Isaac Evans	do Ass't do do	166 67
	Fred. Law Olmsted.	do Landscape Architect, July, 1873	361 11
	Geo. S. Green	do Constructing Engineer, do	277 78
	David Porter Lord..	do Chief Clerk, July, 1873	138 88
	Samuel T. Haughton	do Bookkeeper, do	122 22
	Albert C. Pratt.....	do Ass't do do	88 89
	Howard A. Martin..	do Clerk, do	100 00
	Fred. C. A. Hecker.	do Messenger, do	66 67
	Horace A. Whitney.	do do do	45 00
	A. M. Whittemore..	do do do	36 00
	John Watkins.....	do Janitor, do	18 00
8	W. Van Valkenburgh, Disbursing Clerk .	Payment of pay-roll of laborers, etc., for two weeks, ending August 2, 1873	15,154 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
6096	Sept. 5	Edward A. Miller...	Services, Axeman, August, 1873	
6097		John Gleason.....	do do do	
6098		Courtlandt E. Palmer	do Tapeman	
6099		Warner E. Salmon..	do do	
6100		Jonathan Gaddis ...	do do	
6101		Geo. S. Greene	do Consulting Engineer.....	
6102		Chas. M. Harris	do Assistant Engineer.....	
6103		Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., for two weeks, ending August 30, 1873.....	13
6305	9	Fred'k Schuchardt & Son.....	Amount of draft of Fred'k Adolph Haag, Jr., Erfust, for plants, due Sept. 9, 1873.....	
6306		Isaac Evans.....	Services, Secretary Department of Public Parks, Sept. 1 to 9, 1873.....	
6307	10	Wyllys H. Warner..	Labor and materials.....	
6319	12	Bernard Wierth....	Services rendered Department of Parks	
6436	18	Colwell Lead Co....	Lead pipe.....	
6437		Watrous & Willson .	Lumber	
6438		A. See & Son.....	Shovels.....	
6439		J. L. Mott Iron Works	Altering models of drinking-fountains	
6440		Hazard Powder Co..	Cotton fuse.....	
6441		Richardson, Merriam & Co.....	Lathe.....	
6442		William Irwin.....	Petty cash expenses	
6443		C. T. Raynolds & Co	Permits, etc.....	
6444		The N. Y. Cement Co	Cement.....	
6493	19	Wm. Van Valkenburgh, Disbursing Clerk.....	Payment of pay-roll of laborers, etc., for two weeks, ending Sept. 13, 1873.....	16
6494		J. M. Thorburn & Co	Grass seed, etc.....	
6558	23	Bigelow Blue Stone Co.....	On account of contract for base course for 8th avenue wall	2
6559		Keuffel & Esser.....	Artists' materials	
6560		Locke & Munroe....	Plumbing and gasfitting at Ladies' Cottage, Union Square, as per contract.....	
6561		W. S. Whitlock & Co	Sash cord.....	
6562		Stewart & Co.....	Pipe bends, etc	
6567		James Slattery	Building sand.....	
6568		P. Cleary	Coach hire.....	
6569		Wm. Irwin.....	Petty cash expenses to Sept. 15, 1873.....	
6570		Theo. F. Tone.....	Coal.....	
6571		E. F. Holbrook & Bros	Glass	
6572		Colwell Lead Co....	Lead pipe.....	
6573		Isaac Jervoise.....	Car-fare	
6574		Hazard Powder Co..	Blasting powder	1
6575		Watrous & Willson .	Lumber.....	
6613		C. T. Raynolds & Co	Raw oil.....	
			Total.....	$14

Croton Water Main Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 593, Laws 1872.)	
July 11	Paul C. Coffin & Co.	Stopcock boxes, etc.	$906 00
	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	6,010 65
12	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending June 30, 1873	1,476 00
14	do	Payment of pay-roll of laborers from June 16 to 30, 1873	10,881 24
	Geo. W. Birdsall	Services, Engineer, June, 1873	291 67
	Larned D. V. Mason	do Assistant Engineer, June, 1873	250 00
	Julius Johnson	do do do do	208 33
	John A. Robinson	do do do do	208 33
	John C. McKay	do Draughtsman, June, 1873	166 67
	Joseph Rooke	do Laborer, do	10 00
18	Schoenberg Smelting and Refining Co.	Refined lead	923 58
	Schoenberg Smelting and Refining Co.	do	946 37
19	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	32,332 00
23	Estate of Samuel P. Ayres	Hydrants	725 00
	J. E. Arnold	Oats	60 00
	James C. Talcott	Hay, oats, etc	110 58
	J. E. Arnold	Oats	60 00
	Bradley & Smith	Whitewash brushes	24 00
	G. H. Gardner	Trucking pipe from, May 28 to June 30, 1873	996 00
	Larned D. V. Mason	Traveling expenses, May and June, 1873	16 30
	Murphy & Nesbit	Potters' clay	32 00
	J. H. Smart	Keeping and shoeing horse, May, 1873	39 00
	Wm. V. Crissey & Co.	Horse liniment	17 75
	Walton Manufacturing Co. and Lantern Works.	Lanterns	28 00
	Willetts & Slype	Use of horse for Water Purveyor	12 50
	James C. Talcott	Feed	56 17
	G. H. Gardner	Trucking pipe, from April 30 to May 14, 1873	912 00
	Paul C. Coffin & Co.	Stopcocks, iron, etc	389 81
	do do	Stopcocks, etc	973 42
	Hicks & Bell	Rope	98 88
	F. T. White	Medicine and attendance to horse	21 50
	Paul C. Coffin & Co.	Hammers, sledges, etc	415 32
	Morris & Cumings	Use of boat, labor and materials in laying water-pipe from 62d street to Blackwell's Island	903 29
	Estate of Samuel P. Ayres	Stopcocks, etc	312 00
	Estate of Samuel P. Ayres	Screw bolts and nuts	183 00
	Erastus H. Miller	Labor and materials	7 84
	Wm. H. Gray	Harness, etc	63 00
	J. H. Smart	Keeping horse for Water Purveyor	39 00
	Morris & Cumings	Putting Croton water-pipes under East river, from 62d street to Blackwell's Island	948 75
	A. A. Fuller	Keeping horse for Water Purveyor, July, '71	34 50
24	Moor Falls	Payment of pay-roll of laborers, etc., July 1 to 15, 1873	10,099 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
5221	Aug. 6	Murphy & Nesbit ...	Cement and lime	[illegible]
5230		Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending July 31, 1873.....	1,62
5278	7	Geo. W. Birdsall	Services, Ass't Engineer, July, 1873.....	2
5279		Julius Jonson.....	do do do	2
5280		Larned D. V. Mason	do do do	2
5281		John E. McKay	do Draughtsman, do	16
5282		Reginald C. Levien .	do Clerk, do	16
5344	12	Moor Falls	Payment of pay-roll of laborers, etc., for part of month ending July 31, 1873.....	10,2
5400	14	Paul C. Coffin & Co.	Iron stopcocks, boxes and covers	7
5426	15	T. & J. D. Crimmins.	Building blacksmith shop, 24th street and East river.....	12
5427		B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	23,7
5437		Schoenberg Smelting & Refining Co	Refined lead, as per contract.....	3,2
5438		Schoenberg Smelting & Refining Co	do do	[illegible]
5467		W. Westerfield	Wagon for pipe-yard.....	1
5468		Paul C. Coffin & Co.	Iron stopcock boxes and covers	[illegible]
5469		do .	do do	8
5710	20	do .	Stopcocks	9
5711		G. H. Gardner	Trucking pipe from July 1 to 22, 1873.....	9
5712		Laflin & Rand Powder Co	Powder and fuse	[illegible]
5713		Hicks & Bell.....	Manila rope	1
5714		Wetmore & Co.....	Iron	
5798	22	Moor Falls.....	Payment of pay-roll of laborers, etc., for half month ending Aug. 15, 1873.....	10,8
5868	26	Robert Biggart.....	Double-geared derrick for laying pipes	3
5893	27	T. & J. D. Crimmins.	Building wall at Fort Washington, Depot road.....	3
5897	28	Schoenberg Smelting and Refining Co ..	Refined lead	1,6
5911	29	Bradley & Smith....	Whitewash brushes.....	
5912		Wm. V. Crissey & Co.	Soap.....	
5913		Wm. Menzies & Son.	Yellow pine.....	
5914		F. W. Devoe & Co ..	Lantern oil.....	
5915		J. H. Smart.....	Keeping horse used by Water Purveyor for June, 1873	
5916		G. H. Gardner.....	Trucking pipe, from July 23 to Aug. 6, 1873.	9
5940	Sept. 3	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for part of month ending August 31, 1873	1,4
6034		Paul C. Coffin & Co.	Oak pails and steel	
6435		Hicks & Bell	Manilla rope.....	1
6436		Geo W. Birdsall ...	Services, Ass't Engineer, August, 1873	2
6437		Julius Jonson	do do do	2
6438		Larned D. V. Mason	do do do	2
6439		John E. McKay	do Draughtsman, do	16
6040		Reginald C. Levien.	do Clerk, do	16
6143	6	Moor Falls, Paymaster	Payment of pay-roll for laborers, etc., for half month ending Aug. 31, 1873	10,2
6344	13	Schoenberg Smelting and Refining Co..	Refined Lead.....	1,7
6345		Paul C. Coffin & Co.	Chopping axes	
6346		Robert Biggert.....	Derricks for laying pipe	
6347		Murphy & Nesbit...	Lime and potters' clay.....	1
6348		Clark & Wilkins....	Pine wood	[illegible]
6349		Robert C. Brown...	Plumbing work, etc.	1
6350		L. D. V. Mason.....	Traveling expenses during July and Aug., '73	1

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 13	B. G. Clarke	On account of contract for furnishing cast-iron water-pipes, branch-pipes, etc	$11,956 80
17	Samuel Stuart	Repairing wooden pavements on 58th street, between east side of 6th avenue and west side of 7th avenue	1,411 95
	Paul C. Coffin & Co.	Stopcocks	990 00
18	Schoenberg Smelting and Refining Co.	Refined lead	1,640 30
19	Estate of Samuel P. Ayres	Stopcocks	495 00
	H. A. Rogers & Co.	Fire-drum grates	92 00
	Estate of Samuel P. Ayres	Stopcocks	432 00
	Paul C. Coffin & Co.	Handspikes, etc	176 25
	do do	Stopcocks	468 00
	do do	do	864 00
22	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for part of month ending Sept. 15, 1873	1,438 00
23	J. H. Smart	Keeping horse, etc., for Water Purveyor, August, 1873	39 00
	Samuel Stuart	Material and repairs to wooden pavement in 5th avenue, between 68th and 73d streets	1,811 01
24	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for half-month ending Sept. 15, 1873	10,901 54
26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873	711 05
30	Schoenberg Smelting and Refining Co.	Refined lead	1,638 30
			$182,952 97

Croton Water Fund.

			(Chapters 56 and 328, Laws 1871.)	
July 12	H. A. Rogers & Co.	Iron bolts, etc		$47 45
	Thos. A. Emmet	Services, Engineer in charge of storage reservoir, June, 1873		333 33
	Rufus D. Wheeler	do	Ass't Engineer, June, 1873	166 67
	Benj. Z. Worth	do	Inspector, do	125 00
	Jeff'n B. Howard	do	Rodman, do	65 00
	Thomas Manning	do	Chainman, do	56 25
	James Shields	do	Axeman, do	56 25
	Henry S. Jones	do	do do	56 25
19	Wm. B. Whiteman & Co.	On account of contract for constructing the upper portion of storage reservoir at Boyd's Corners		8,385 30
	Thos. A. Emmet	Office rent, etc		188 54
23	Baker & Hurst	Timber		34 59
	H. A. Rogers & Co.	Melting pot and ladle		3 50
Aug. 6	Wm. B. Whiteman & Co.	Labor and materials		809 25
7	Thos. A. Emmet	Services, Engineer		333 33
	Rufus D. Keeler	do	Assistant Engineer	166 67
	Benj. Z. Worth	do	Inspector	125 00
	Jeff'n B. Howard	do	Rodman	65 00
	Thos. Manning	do	Chainman	60 75
	James Shields	do	Axeman	60 75
	Henry S. Jones	do	do	60 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
5384	Aug. 12	Town of Kent, Putnam County.....	Tax levied by Trustees of District No. 1....	$1
5425	15	Wm. B. Whiteman & Co..... ..	On account of contract for constructing upper portion of storage reservoir at Boyd's Corners.....	5,72
5466		Thos. A. Emmet....	Keeping horse, July, 1873.....	12
5709	20	Wm. B. Whiteman & Co.....	Labor and materials for month of July, 1873	625
5931	Sept. 1	Tillot Cole.....	Three months' rent of water power and outlet of Lake Glenida, due Sept. 1, 1873..	500
6041	4	Thos. A. Emmet....	Services, Engineer-in-chief of storage reservoir, August, 1873.....	333
6042		Rufus D. Keeler.....	do Assistant Engineer, August, 1873	166
6043		Jeff'n B. Howard...	do Rodman, August, 1873.....	65
6044		Thos. Manning.....	do Chainman, do	58
6045		James Shields.....	do Axeman, do	58
6046		Henry S. Jones.....	do do do	58
6579		Thos. A. Emmet....	Keeping horse, etc., do	119
			Total	$19,236

Commissioners of Excise Fund.

			(Chap. 549, Laws 1873.)	
4802	July 23	James L. Stewart...	Services, Commissioner, May, 1873	
4803		John R. Voorhies ..	do do do	
4804		D. D. T. Marshall...	do do do	
4805		James V. Freeman .	do Chief Clerk, do	
4806		David P. McBrien..	do Interpreter, do	
4807		Martin Kelly.....	do Janitor, do	
4808		James L. Stewart...	do Commissioner, June, 1873	
4809		John R. Voorhis ..	do do do	
4810		D. D. T. Marshall ..	do do do	
4811		Albert G. Crowell ..	do Chief Clerk, do	
4812		Jacob Waller.....	do Application Clerk, do	
4813		James V. Freeman..	do Assistant do do	
4814		Edward T. Sinn....	do Registry do do	
4815		Henry J. Kerner....	do License do do	
4816		Richard Biglie.....	do do do June 1 to 23, 18	3
4817		Thos. J. Wendover .	do Inspector, June, 1873.....	
4818		Robert Hunt.....	do do do	
4819		Joseph Forbes.....	do do do	
4820		Thomas H. Coppins.	do do do	
4821		August Corban.....	do do do	
4822		Benjamin Weeks....	do do do	
4823		Wm. Smith	do Messenger, do	
4824		James L. Jacobs....	do Janitor, do	
4825		Andrew L. Roe.....	do Counsel, do	
4844		J. R. Voorhis, Treas.	Disbursements and contingent expenses of offices, May and June, 1873	
5173	Aug. 6	James L. Stewart...	Services, Commissioner, July, 1873.....	
5174		John R. Voorhis....	do do do	
5175		D. D. T. Marshall ..	do do do	
5176		Albert J. Crowell...	do Chief Clerk, do	
5177		Jacob Waller.....	do Application Clerk, do	
5178		James V. Freeman..	do Assistant do do	
5179		Edward T. Sinn	do Registry do do	
5180		Henry J. Kerner....	do License do do	

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
181	Aug. 6	Richard Biglie.....	Services, Assistant Application Clerk, July 7 to 17, 1873	$32 26
182		Wm. B. Stewart....	do Assistant Application Clerk, July 19 to 31, 1873.....	38 71
183		Thos. J. Wendover .	do Inspector, July, 1873	125 00
184		Robert Hunt	do do do	125 00
185		Joseph Forbes.....	do do do	125 00
186		Thos. H. Coppins...	do do do	83 33
187		August Urban.....	do do do	83 33
188		Benjamin Weeks....	do do do	83 33
189		Wm. Smith	do Messenger, do	83 33
190		James L. Jacobs....	do Janitor, do	83 33
191		Andrew J. Roe.....	do Counsel, do	208 33
192		Pelletreau & Raynor	Printing, stationery, etc.....	1,045 62
193	15	New York Times...	Advertising rate of licenses.....	129 20
194		The World.....	do do do	104 40
195		The Argus Co.....	Copy of Argus from January 12, 1873, to January 12, 1874.....	10 00
196		The N. Y. Tribune.	Advertising rate of licenses.....	164 40
197		The Evening Post..	do do do	14 16
198		John Dougall.....	Advertising rate of licenses in New York Daily Witness.....	66 00
199		The Sun.....	Advertising notices.....	255 60
200	21	E. A. Kingsland & Co.	Stationery.....	239 25
201		J. Cook & M. Keller.	Window awnings.....	20 00
202	23	Henry R. David....	License paper bags.....	18 75
203		E. A. Kingsland & Co.	Stationery, etc.....	25 55
204	26	Pelletreau & Raynor	Postal cards, circulars, etc.....	135 00
205	Sept. 3	John R. Voorhis....	Postage, etc.....	
206	4	James L. Stewart...	Services, President of Board of Excise, August, 1873.....	416 66
207		John R. Voorhis....	do Treasurer, August, 1873.....	416 66
208		D. D. T. Marshall..	do Secretary, do	416 66
209		Albert G. Croswell..	do Chief Clerk, do	175 00
210		Jacob Waller.....	do Application Clerk, August, 1873...	137 50
211		James N. Freeman..	do Assistant do do ...	125 00
212		Edward T. Sinn....	do Registry do do ...	125 00
213		Henry J. Kerner....	do License do do ...	125 00
214		Wm. B. Stewart....	do Assistant do do ...	100 00
215		Francis Mangin.....	do do do do ...	87 08
216		Thos. J. Wendover..	do Inspector, do ...	125 00
217		Robert Hunt.....	do do do ...	125 00
218		Joseph Forbes.....	do do do ...	125 00
219		Thomas H. Coppins	do do do ...	83 33
220		August Urban.....	do do do ...	83 33
221		Benjamin Weeks....	do do do ...	83 33
222		William Smith.....	do Messenger, August, 1873.....	83 33
223		James L. Jacobs....	do Janitor, do	83 33
224		Andrew J. Roe.....	do Counsel, do	208 33
225	6	New Yorker Demokrat	Publishing notices to applicants for licenses	118 89
226	27	A. W. Hopkins.....	Office railing.....	118 02
			Total.....	$13,395 94

Department of Buildings—Lien Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 83, Chap. 625, Laws 1871.)	
4936	July 25	Brown & Adams....	For repairs to unsafe building on south side of East 75th street, commencing about 200 feet west of 2d avenue, by order of Department of Buildings, and adjusted by Hon. Jos. F. Daly, Judge of Court of Common Pleas.....	$2,094 [illegible]

Duplicate Assessments Paid.

5922	Aug. 29	A. S. Cady, Clerk of Arrears.....	Amount erroneously paid on Map No. 1,626, Ward No. 3, in the matter of Park Place extension, from College Place to West street.....	$40 00

Dock Fund.

			(Sec. 6, Chap. 574, Laws 1871.)	
4261	July 9	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873.....	$3,400 76
4262		do	Payment of pay-roll of Bureau of Repairs and Supplies, ending June 28, 1873.....	2,874 83
4265		John Turner	Services, Superintendent of Repairs and Supplies, June, 1873.....	333 33
4266		Alfred J. Murray...	do Assistant Superintendent of Repairs and Supplies, June, 1873..	166 66
4267		James Guthrie	do Assistant Superintendent of Repairs and Supplies, June, 1873 ..	166 66
4276	10	Jacob A. Westervelt	do Commissioner, June, 1873	541 66
4277		Wm. Gardner	do do do	250 00
4278		Wm. Budd.....	do do do	250 00
4279		Eugene T. Lynch...	do Secretary, do	333 33
4280		Wm. W. Burnham..	do Bookkeeper, do	416 66
4281		Wm. C. Emmet, Jr.	do Chief Clerk, do	291 66
4282		Wm. W. Whitney ..	do Ass't Secretary, do	208 33
4283		James B. Cisco.....	do Collection Clerk, do	208 33
4284		Jacob Ramsay.....	do do do	208 33
4285		Walton Townsend ..	do do do	208 33
4286		Wm. H. Brown.....	do Sup't of Docks, do	208 33
4287		George W. Lynch...	do do do	208 33
4288		Jno Richardson	do do do	208 33
4289		John Makewan.....	do do do	208 33
4290		Wm. B. Finley	do do do	208 33
4291		Schuyler Hamilton..	do Sup't of Dep't Yards, June, 1873..	208 33
4292		Seth C. Douglass....	do Assistant Clerk, June, 1873.....	150 00
4293		Geo. W. Sterritt	do do do	150 00
4294		Thos. Early.....	do Messenger, do	83 33
4295		John Meehan.....	do Ass't Engineer, do	333 33
4296		Jno. D. Van Buren, Jr	do do do	250 00
4297		Thos. Murphy.....	do Sup't of Construction, do	250 00
4298		Matthew P. Brazill..	do Surveyor, June, 1873	166 66
4299		Wm. N. Radenhurst	do do do	150 00
4300		Charles B. Kid	do do do	150 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 10	Joseph Conway.....	Services, Inspector of Deposits of Dredging, June 1 to 17, 1873.....	$70 83
	Thos. McCarthy....	do Keeper of Tools, June, 1873.....	75 00
	David T. Keiller....	do Draughtsman, June 1 to 2, 1873...	10 00
	Edwin R. Armstrong	do do do do ...	6 98
	Chas. R. Parks.....	do Captain of tug "Louis," June, '73	125 00
	Wm. Darragh.....	do Engineer, June 1 to 10, 1873.....	33 33
	Thos. Jennings. ...	do do June 24 to 30, 1873.....	23 33
	John Wonser.....	do Fireman, June, 1873.....	50 00
	James Scott.....	do Deck hand, June 1 to 28, 1873	37 33
	Benjamin Chapman.	do do June, 1873	40 00
	Charles Myers.....	do Cook, June, 1873.....	40 00
	Wm. Rainer.....	do Captain of Dredges, June, 1873....	100 00
	James Beverton.....	do Engineer, June, 1873	95 00
	Charles Wolf.....	do Craneman, do	68 00
	James Vandergrift..	do Fireman, do	60 00
	Chas. Williams.....	do Deckhand, do	40 00
	Chas. Shandley.....	do do do	40 00
	Chas. Messer.....	do Cook, do	35 00
	Michael Gleason....	do Craneman, do	58 50
	Wm. H. Hawes.....	do Engineer, do	100 00
12	Aaron J. Westervelt	Building half of 40 foot bulkhead, Pier No. 51, East river.....	440 00
	do	Rebuilding half of Pier No. 51, East river, as per resolution of Board, March 27, 1873	4,650 00
	J. Bigler & Co.....	Lumber.....	6,118 20
16	Moor Falls.....	Payment of pay-roll of Bureau of Repairs and Supplies, June 30 to July 12, 1873 ...	3,525 27
	do	Payment of pay-roll of Bureau of Engineer-in-Chief, June 30 to July 12, 1873.....	2,026 29
18	Wm. W. Burnham..	Rations for crews of dredges, etc., June 3 to July 1, 1873.....	304 97
	Adolph Starke.....	Bolts and spikes.....	541 76
	do	do	174 46
	James Watson.....	Serving daily papers, March 1, 1873, to June 1, 1873.....	11 10
	Counting House Monitor	One year's subscription, June 1, 1873, to June 1, 1874.....	6 00
	D. Hodgeman.....	Rubber boots.....	16 00
	N. Y. Gas-light Co..	Gas from November 1, 1872, to May 26, '73.	4 67
	Thomas Miller.....	Janitor's fees for June, 1873.....	95 00
	John Bodfish.....	Moving large borer.....	30 00
	Andrew McCabe..	Allowance of half-pay for 31 days for injuries received while working for Department at Blackwell's Island.....	46 50
	Wells, Bontecou & Co	Timber	555 44
	Donaldson Bros....	Stationery	53 25
23	A. J. Fitch..... ...	Pine piles.....	3,619 64
30	N. Y Towing and Trans. Line.....	Towing	273 00
	Prop'r "Peter Smith"	Towing pile-driver, No. 2.....	8 00
Aug. 1	Moor Falls.....	Payment of pay-roll of Bureau of Repairs and Supplies, for two weeks ending July 26, 1873.....	4,227 08
	do	Payment of pay roll of Bureau of Engineer-in-Chief, for two weeks ending July 26, '73..	3,824 97
4	Jacob A. Westervelt	Services, Commissioner of Docks, July, '73	541 66
	William Gardner....	do do do do	250 00
	William Budd.....	do do do do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
5071	Aug. 4	John Turner.....	Services, Superintendent (Repairs and Supplies), July, 1873.....	$333
5072		Alfred J. Murray...	do Superintendent (Repairs and Supplies), July, 1873.....	166
5073		James Guthrie.....	do Superintendent (Repairs and Supplies), July, 1873.....	166
5074		Eugene T. Lynch...	do Secretary, July, 1873.....	333
5075		Wm. W. Burnham..	do Bookkeeper, do	416
5076		Wm. C. Emmet, Jr.	do Chief Clerk, do	291
5077		Wm. M. Whitney..	do Assistant Secretary, July, 1873.....	20
5078		James B. Cisco.....	do Collection Clerk, do	2
5079		Jacob Ramsey.....	do do do	
5080		Walton Townsend..	do do do	
5081		William H. Brown..	do Superintendent of Docks, July, '73	
5082		George W. Lynch...	do do do do	
5083		John Richardson...	do do do do	
5084		John Makewan.....	do do do do	
5085		Wm. B. Finlay.....	do do do do	
5086		Schuyler Hamilton.	do Superintendent of Department Yards, July, 1873.....	of
5087		Seth C. Douglass....	do Assistant Clerk, July, 1873.....	
5088		George W. Sterritt..	do do do do	
5089		Thomas Earley.....	do Messenger, July, 1873.....	to
5090	5	John Meehan.....	do Acting Engineer-in-Chief, May 7 July 7, 1873.....	
5091		Thomas McCarthy..	do Keeper of Tools, July, 1873.....	
5092		Joseph Conway.....	do Inspector of Dredges, July, 1873	
5093		Charlton B. Kid....	do Inspector, July, 1873.....	
5094		David T. Keiller....	do Draughtsman, July 8 to 31, 1873	73
5095		Wm. N. Radenhurst	do Draughtsman & Surveyor, July,	
5096		Matthew P. Brazill..	do Surveyor, July, 1873.....	
5097		Thomas Murphy....	do Superintendent of Construction July, 1873.....	
5098		John D. Van Buren.	do 2d Assistant Engineer, July, 1873	
5099		John Meehan.....	do 1st do do	
5100		Charles K. Graham.	do Engineer-in-Chief, July 8 to 31, '73	
5101		Wm. H. Hawes.....	do Engineer, July, 1873.....	
5102		James Miller.....	do Cook, July 14 to 31, 1873.....	
5103		Bernard McLeary...	do Hand, July 12 to 31, 1873.....	
5104		Thomas Mulhair....	do do July 10 to 31, 1873.....	
5105		Michael Hickson....	do Fireman, July 11 to 31, 1873.....	
5106		Michael Gleason....	do Craneman, July, 1873.....	6
5107		James D. Connell...	do Engineer, July 14 to 31, 1873.....	
5108		Charles Messer.....	do Cook, July, 1873.....	
5109		Benjamin Chapman.	do Hand, July 8 to 31, 1873.....	3
5110		Charles Shandley...	do do July, 1873.....	4
5111		James Vandergrift..	do Fireman, do	
5112		Charles Wolf.....	do Craneman, do	
5113		James Bigerton.....	do Engineer, do	
5114		William Rainer.....	do Capt. of Dredges 1 and 2, July, '73	1
5115		Charles Meyers.....	do Cook, July, 1873.....	
5116		Charles Williams....	do Hand, do	
5117		James Scott.....	do do do	
5118		John Wonser.....	do Fireman, July, 1873.....	
5119		Theo. Jennings. ...	do Engineer, do	
5120		Charles R. Parks...	do Captain do	
5353	12	Jos. W. Duryea ...	Lumber.....	
5354		Vorhis & Norton....	Broken and rip-rap stone for new pier No. 1.	1,
5355		Adolph Starke	Bolts and spikes	
5358		S. T. Baker & Co ...	Two barrels tallow	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 12	N. Y. Towing and Transportation Co.	Towing	$165 00
	John Meehan	Traveling expenses	24 30
	W. N. Radenhurst	Car-fare, etc., May, June and July	1 75
	S. Beeching	Serving "Express" from June 1 to July 1, 1873	6 30
	A. Schmidt & Bros	Repairing steam-gauge on Dredge No. 2	4 00
	B. Adler & Son	Coal for pile-driver	15 00
	Wells, Bontecou & Co	Lumber	352 13
	D. Hodgman & Co.	Rubber goods	32 50
	J. T. Barnard & Co.	Coal for derrick, etc.	84 00
	Steamer N. M. Hogan	Towing "Alert" from Dry Dock	15 00
	Wm. Young	Supplies for Department	276 91
	Wm. W. Burnham	Rations for crews of tugs, dredges, etc	404 85
	Jacob Ramsay	Use of horse and wagon in District No. 1, North river, from July, 1873	50 00
	Wm. Young	Supplies for Department	147 01
	do	do do	162 54
	N. Y. Floating Dock Co	Dockage, towage, etc., of tug "Alert"	112 50
	Adolph Starke	Bolts and spikes	231 75
	Wm. Davis & Son	New wheels and axle for truck	48 00
	Delaware & Hudson Canal Co	Coal for tugs and dredges	436 70
	Henry Coleman	Painting numbers on piers	50 00
	Thomas Miller	Services, Janitor, July, 1873	95 00
	N. Y. Life Ins. Co.	Rent of office in building Nos. 346 and 348 Broadway, for quarter ending Aug. 1, 1873	3,750 00
	Chas. Nisel	Car-fare, Jan. 1 to June 30, 1873	13 50
	John Turner	do to July 29, 1873	10 00
	N. Y. Towing and Transportation Co.	Towing at various times	135 00
	Frank Webb	Car-fare from May 1 to June 28, 1873	7 25
	Adolph Starke	Bolts and spikes	665 63
14	Moor Falls	Payment of pay-rolls of Superintendent of Floating Property, July 28 to Aug. 9, 1873	480 00
	do	Payment of pay-roll of Bureau of Repairs and Supplies, July 28 to Aug. 9, 1873	4,112 86
	do	Payment of pay-roll of Engineer-in-Chief, July 28 to Aug. 9, 1873	3,504 41
	John Morris	Repairs to mud scow and dredges	171 90
	John S. Hulin	Stationery	71 15
	N. Y. Tribune	Advertising proposals for building a breakwater	28 50
	Thorburn & Waterbury	Moving piles	196 00
15	Peter Culkin	Sand	432 00
	Cobanks & Theall	Repairing tugs and dredges	871 58
	C. H. Delamater	Repairs on floating derrick	172 11
	The Argus Co	Subscription to Daily Argus, from Sept. 13, 1872, to Sept. 13, 1873	10 00
	Schuyler Hamilton	Stationery, etc	14 82
	Hojer & Co	Lettering names on doors	17 00
	H. C. Calkin	Plumbing work for dredges	74 77
8	Wm. Young	Supplies for Department	457 98
	do	do do	523 74
	Chester Clark & Co.	Ocher of iron for tug "Louis"	15 00
	Wm. Young	Ship chandlery, etc	77 80
	do	Supplies for Department	449 55
21	do	Supplies	247 09

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5783	Aug. 21	John Redmond.....	Dock stone	$56 00
5784		Screw Dock Co.....	Dockage of tug "Louis"	80 00
5785		George N. Gardner..	Painting tugs	116 70
5840	23	Samuel H. Pine	Repairs to tugs "Louis" and "Albert"	583 27
5882	27	Moor Falls	Payment of pay-roll of Engineer-in-Chief, for two weeks ending Aug. 23, 1873	3,216 73
5883		do	Payment of pay-roll of Sup't of Repairs and Supplies, for two weeks ending Aug. 23,'73	4,629 22
5884		do	Payment of pay-roll of Sup't of Floating Property, for two weeks ending Aug. 23,'73	754 75
5898		J. Biglie & Co.....	Pine piles.....	5,029 25
5899		do	Lumber.....	12,971 29
5953	Sept. 3	Stephen A. Jenks&Co	Rebuilding 60 feet of bulkhead foot of Corlears street.....	1,275 00
5954		Thos. Moller	Services, Janitor, August, 1873	95 00
5955		Jacob A. Westervelt	do Commissioner, August, 1873	541 66
5956		Wm. Gardner	do do do	250 00
5957		Wm. Budd.....	do do do	250 00
5958	4	Chas. K. Graham...	do Engineer-in-Chief, do	458 33
5959		John Meehan.....	do 1st Ass't Engineer, do	333 33
5960		John D. Van Buren.	do 2d Ass't Engineer, do	250 00
5961		Thos. Murphy.....	do Sup't Construction, do	250 00
5962		Matthew P. Brazill.	do Surveyor, do	166 66
5963		Wm. N. Radenhurst	do do do	150 00
5364		David T. Keiller....	do Draughtsman, do	150 00
5965		Charlton B. Kid.. .	do do do	156 00
5966		Joseph Conway.....	do Inspector of Dredging, Aug., 1873.	125 00
5967		Thos. Pickering	do Superintendent of Floating Property, August, 1873.....	145 16
5968		Thos. McCarthy....	do Keeper of Tools, August, 1873	78 00
5969		Eugene T. Lynch...	do Secretary, August, 1873	333 33
5970		Wm. W. Burnham..	do Bookkeeper, do	416 66
5971		Wm. C. Emmett, Jr.	do Chief Clerk, do	37 83
5972		Wm. M. Whitney...	do do do	217 74
5973		do ...	do Assistant Secretary, August, 1873	26 98
5974		Louis A. Jackson...	do do do	181 44
5975		James B. Cisco.....	do Collection Clerk, do	208 33
5976		Jacob Ramsay.....	do do do	208 33
5977		Walton Townsend..	do do do	208 33
5978		Jas. E. Swartwood..	do do do	181 44
5979		Wm. H. Brown.....	do Superintendent of Docks, do	208 33
5980		Geo. W. Lynch.....	do do do	208 33
5981		John Richardson...	do do do	208 33
5982		John Makewen.....	do do do	208 33
5983		Wm. B. Finley.....	do do do	208 33
5984		Thos. Brown.....	do do do	181 44
5985		James Fitzpatrick..	do do do	181 44
5986		Thos. McDowell....	do do do	181 44
5987		Schuyler Hamilton..	do Superintendent of Yards, do	208 33
5988		Seth C. Douglass...	do Assistant Clerk, do	150 00
5989		Geo. W. Sterritt....	do do do	150 00
5990		Thos. Early.....	do Messenger, do	83 33
5991		Chas. B. Parks.....	do Captain, tug "Louis," do	125 00
5992		Theo. Jennings.....	do Engineer, do do	100 00
5993		John Wonser.....	do Fireman, do do	50 00
5994		James Scott.....	do Hand, do do	40 00
5995		Chas. Williams.....	do do do do	40 00
5996		Chas. Myers.....	do Clerk, do do	35 00
5997		Wm. Rainer.....	do Captain, Dredge No. 1, do	100 00
5998		James Bryerton. ...	do Engineer, do do	95 00
5999		Chas. Wolf.....	do Craneman, do do	65 00

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
00	Sept. 4	Jas. Vandergrift....	Services, Fireman, Dredge No. 1, August, 1873	$60 00
01		Chas. Shandley.....	do Hand, do do	40 00
02		Benj. Chapman. ...	do do do do	40 00
03		Chas. Messer.....	do Cook. do do	35 00
04		Jas. D. Cornwell....	do Engineer, Dredge No. 2, do	95 00
05		Mich'l Gleason... .	do Craneman, do do	65 00
06		Mich'l Hickson.....	do Fireman, do do	60 00
07		Thos. Mulhair.....	do Hand, do do	40 00
08		Bernard McLeary...	do do do do	23 23
09		Thos. E. Hardgrove.	do Cook do do	35 00
10		Wm. H. Haws.... .	do Engineer, floating derrick, do	120 00
11		John Turner.....	do Sup't of Repairs and Sup., do	333 33
12		Alfred J. Murray..	do Ass't Sup't do do	166 66
13		James Guthrie.....	do Assistant Superintendent of Repairs and Supplies, August, 1873	166 66
14		Warren Roosevelt..	do Assistant Superintendent of Repairs and Supplies, August, 1873	145 16
105	5	J. L. Mansfield.....	Broken stone.....	566 75
106		do	do	737 00
107	6	J. Bigler & Co.....	Lumber.....	9,322 64
108		Wm. W. Burnham..	Rations for crews of tugs and dredges to September 2, 1873.....	524 72
109		Adolph Starke	Bolts, spikes, etc.....	1,060 44
110		New York Towing & Transport'n Line	Towing for Department, Aug. 9 to 16, 1873..	400 00
111		Peter Culk'n.....	Sand.....	225 00
112		do	do	272 00
113		Watson & Laing....	Coal	8 50
114		Voorhis & Norton...	Riprap stone.....	2,544 93
115		R. E. Allen & Co....	Use of screw at Pier No. 34, East river.....	96 00
116		W. H. Decker.....	Lumber.....	158 40
117		Page & Co.....	Repairing beam scale.....	18 40
118		Watson & Laing....	Coal	9 00
119		J. D. Van Buren, Jr.	Car fares, from Nov. 1, 1872, to July 1, 1873	25 80
120		James Watson.....	Serving daily papers, from June 1 to September 1, 1873.....	10 92
121		Starbuck Bros.....	Repairing dredges.....	76 33
122		Baker, Voorhis & Co.	New York Session Laws for 1873.....	5 50
123		H. C. Calkin.....	Repairs to tug "Albert".....	29 82
124		Cobacks & Theall...	Repairing dredges.....	97 84
125		S. T. Barker & Co..	Lard oil	34 13
126		Patrick Sweeney ...	Washing towels.....	6 00
127		Wm. J. Farrier.....	Serving Herald, from June 1 to August 31, 1873.....	3 13
128		John Turner.....	Car fares during month	13 75
129		Jacob Ramsey.....	Use of horse and wagon in Collection District No. 2, North river, for August, 1873	50 00
130		H. D. Waggins & Sons	Repairing window shades	10 00
131		Schuyler Hamilton..	Postage and car-fares, from June 30 to August 25, 1873.....	12 13
132		Matthew P. Brazill..	Car-fares from January 1 to August 1, 1873	7 00
133		John D. Keyes.....	Cartmen's account.....	5 00
134		A. Durree & Son ...	Lumber.....	16 43
135	9	J. L. Beale.....	Bolts, spikes, etc.....	1,594 87
136		Charles V. Hough. .	Broken stone furnished, from July 7 to August 2, 1873.....	3,934 99
137		D. Hodgman & Co..	Diving dresses, submarine hose, etc.....	188 78
138	11	Mott Fails.....	Payment of pay roll of Superintendent of Repairs and Supplies, for two weeks, ending September 6, 1873.....	4,857 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
6317	Sept. 11	Moor Falls	Payment of pay-roll of Superintendent of Floating Property, for two weeks, ending September 6, 1873.....	$68
6318		do	Payment of pay-roll of Engineer-in-Chief, for two weeks, ending September 6, 1873..	3,74
6355	13	James Rodgers.....	Regulating and cleaning clocks.....	2
6498	19	Benoit & Wood.....	Drawing materials, etc	54
6547		Dunham & Co	On account of contract for spruce piles, etc.	4,35
6548		do	Dock logs and rope.....	70
..	25	Moor Falls, Paymaster	Payment of pay-roll of Superintendent of Floating Property, for two weeks ending September 20, 1873	71
..		Moor Falls, Paymaster	Payment of pay-roll of Repairs and Supplies, for two weeks ending Sept. 20, 1873.	4,67
..		Moor Falls, Paymaster	Payment of pay-roll of Engineer-in-Chief, for two weeks ending Sept. 20, 1873	3,61
			Total.....	$159,42

Donations from Excise Fund.

			(Chap. 760, Laws 1873.)	
6328	Sept. 12	New York Orthopœdic Dispensary	Amount of appropriation from Excise moneys of 1873 for treatment of indigent patients	$5,00
6329		The Treasurer of the Women's Hospital of the State of New York....	Amount to be applied toward the erection, completion and furnishing their additional building from Excise moneys of 1873.....	25,00
6330		New York Infant Hospital	Amount of appropriation from Excise moneys of 1873, to be used in the erection of an asylum building	30,00
			Total..... ...	$60,00

Intestate Estates.

(*Chap.* 6, *Part* 2, *Title* 6, *Art.* 1, *Sec.* 35, *Revised Statutes; Sec.* 49, *Art.* 4, *Chap Revised Ord.* 1859.)

5041	Aug. 1	Dorothea Leith & Carl Leith, or Otto Botticher, Attorney-in-fact	Two-thirds interest of the estate of Sophia Lutz, deposited in the City Treasury Dec. 31, 1869.....	$3

Judgment Fund.

[illegible]	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 756, Laws 1873.)	
326	July 30	Joseph McGuire, or Matt. T. Brennan, Sheriff of City and County of N. Y.....	Amount of execution, interest, poundage, keep and levy, in the matter of judgment of Jos. McGuire against the Mayor, etc., filed June 17, 1873, for salary for services as Justice of 7th District Court from Sept. 1, 1871, to March 31, 1873	$13,255 30
339	Aug. 8	Thomas Gearty, or Anderson & Man, Attorneys.....	Judgment against the Mayor, etc., filed May 1, 1873, for balance due on contract for paving South street, between Montgomery and Catharine streets.....	27,406 77
773	20	John L. Brown and John Witherill, or Devlin, Miller & Trull, Attorneys	Costs, disbursements, etc., in the matter of judgment against the Mayor, etc., filed June 30, 1873.....	89 79
846	26	James W. Fowler, or Matt. T. Brennan, Sheriff.....	Balance of execution in the matter of judgment of James W. Fowler against the Mayor, etc., filed Dec. 5, 1872, for salary for services as Justice of 2d District Civil Court, from Sept. 1, 1871, to Aug. 31, 1872, and interest, costs, disbursements, etc....	7,865 52
869		Wm. Vail, or Henry Parsons, Attorney	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for services as Process Server, in Corporation Attorney's office, for 1872....	319 14
870		James Higgins, or Henry Parsons, Attorney	Interest, costs, fees, etc., in the matter of suit for balance of salary for services as Process Server, in Corporation Attorney's office, for months of May and June, 1872..	72 50
871		James Cherry, or Henry Parsons, Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for balance of salary for services as Process Server, in Corporation Attorney's office, for year 1872.....	227 53
872		Michael Carmody, or Henry Parsons, Attorney..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for balance of salary for services as Janitor, in Corporation Attorney's office, for year 1872	293 64
880		John Callahan, or Henry Parsons, Attorney.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Sept. 11, 1872, for services as 2d Clerk, in Corporation Attorney's office, for year 1872..	369 43
836	23	Jas. W. Fowler, or Dunning, Edsall & Hart, Attorneys	Judgment against the Mayor, etc., filed Aug. 21, 1873, for balance of salary, etc., for services as Justice of 3d District Civil Court, from Sept. 1, 1872, to April 30, 1873	3,633 08
837		Louis Bierall, or Henry Vandewater, Assignee.	Interest in the matter of peremptory mandamus of Court of Common Pleas, dated Aug. 23, 1873.....	82 97
923	29	John Cunningham, or Patrick Cunningham, or Matthew T. Brennan, Sheriff.....	Judgment against the Mayor, etc., filed July 26, 1873, for damage sustained in consequence of sinking of barge loaded with coal foot of Horatio street, with interest and costs	2,390 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUN
6507	Sept. 19	John Burke.....	Salary for services as Janitor of 4th District Police Court, from Jan. 1, 1872, to May 31, 1873, as per order Court of Common Pleas, dated Sept. 16, 1873	$1,43
6544		Mich'l Shaughnessy, or Winfield, Anthon & Leeds, Attorneys.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed May 12, 1873, for balance of salary as 3d Clerk, in the Corporation Attorney's office, in year 1872	25
6609	27	Stephen Smith....	Balance of salary for services as Commissioner of Health, from Sept. 1 to Dec. 31, 1871, as per peremptory writ of mandamus, dated Sept. 25, 1873	1,50
6610		Edward Brown, or Chas. W. Burke, Attorney..	Judgment against the Mayor, etc., filed Sept. 24, 1873, for services rendered and materials furnished for frescoing, painting, refitting, etc., various premises of the Fire Department.....	9,4
6619		Jas. Hogg, or Abm. R. Lawrence, Jr., Attorney.....	Costs of his motion for peremptory writ of mandamus before Supreme Court, Sept. 24, 1873, for payment of claim for clerical services, in the matter of laying out a public road or drive north of 155th street....	1
				$68,6

Manhattan Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
5903	Aug. 29	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873.....	$3
6144	Sept. 6	Cornelius O'Grady..	Services, Ass't Engineer, August, 1873.....	
6145		J. P. Schermerhorn.	do Rodman, do	
6146		James McCabe.....	do Axeman, do	
6147		August Sassman....	do do do	
6323	12	Moor Falls, Paym'r.	Payment of pay-roll of laborers, for two weeks ending September 6, 1873.....	1
6653	26	do	Payment of pay-roll of laborers, for two weeks ending September 20, 1873.....	1
			Total	$7

Morningside Avenue (West) Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4796	July 23	Paul C. Coffin & Co.	Hammer handles, etc.....	$
4797		do .	Picks and shovels.....	
4859	24	Bell Bros.....	Fuming strips.....	
4860		H. A. Rogers & Co..	Iron, etc.....	
4911		do ..	Hammer handles, etc.....	
4912		Laflin & Rand Powder Co.....	Powder and fuse	2
4913		Theo. F. Tone.....	Coal	
4914		Robert Prior.....	Board of horse of Engineer, January 31 to March 31, 1873.....	
4915		Theo. F. Tone.....	Coal	

DATE.		NAME.	FOR WHAT PURPOSE.	AMOUNT.
July	29	Piersons & Co.	Iron	$68 19
Aug.	15	Fred'k H. Hamlin	Services, Ass't Engineer, May, 1873	198 25
		Thos. E. Vermilyea.	do Rodman, do	95 16
		John L. Florence	do Axeman, do	35 00
		Martin Lalor	do do do	37 50
	18	Theo. F. Tone	Coal	9 00
		Paul C. Coffin & Co.	Hardware	24 95
	20	Fred'k H. Hamlin	Rent of transit instrument, July 1 1872, to April 30, 1873	42 00
		Luther Baldwin	Three months' rent of premises, No. 265 West 125th street, due May 1, 1873	62 00
Sept.	18	James T. King	Filling furnished for avenue west of Morningside Park	5,087 10
			Total	$6,098 17

Morningside Avenue (East) Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
July	24	Paul C. Coffin & Co.	Hardware	$7 67
Aug.	15	Martin Lalor	Services, Axeman, May, 1873	2 50
		John L. Florence	do do do	2 50
		Thos. E. Vermilyea.	do Rodman, do	4 84
		Fred'k H. Hamlin	do Ass't Engineer, May, 1873	10 08
	20	do	Rent of transit instrument, July 1, 1872, to April 30, 1873	21 00
			Total	$48 59

Museum and Natural History Fund.

			(Sec. 2, Chap. 290, Laws 1871.)	
July	24	Calvert Vaux	On account of Commission, on working plans of building for Museum of Natural History	$5,000 00
Aug.	8	Wm. Van Valkenburgh, Disb'gClk	Payment of pay-roll of laborers, for two weeks ending August 2, 1873	1,389 65
	21	E. F. Holbrook & Bros	Glass	233 61
	22	Wm. Van Valkenburgh, Disb'gClk	Payment of pay-roll of laborers, for two weeks ending August 16, 1873	1,470 19
Sept.	5	do	Payment of pay-roll of laborers, etc., for two weeks ending August 30, 1873	131 49
	19	do	Payment of pay roll of laborers, etc., for two weeks ending September 13, 1873	15 12
		James Slattery	Building sand	4 20
		G. C. Weeks & Son.	Brick furnished as per Estimate No. 1, to September 10, 1873	4,000 00
		Major & Lane	Plumbing materials	166 18
			Total	$12,876 24

One Hundred and Twenty-third Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOU
			(Sec. 4. Chap. 580, Laws 1872.)	
4790	July 23	Paul C. Coffin & Co.	Picks, shovels, etc.	$
4861	24	Piersons & Co	Iron	1
4862		Wetmore & Co	do	
4863		Walton Bros	Hand-drill hammers	1
4930		Robert Prior	Board of horse for Engineer from January 1 to March 31, 1873	
4931		Laflin & Rand Powder Co.	Powder and fuse	5
5498	Aug. 15	Mont. A. Kellogg	Services, Engineer in Chief, May, 1873	11
5499		James P. Carolin	do Office Assistant, do	1
5500		D. Marsden Fields	do Clerk, do	4
5501		James Turnbull	do Disbursing Clerk, do	5
5502		George Henriques	do Clerk, do	3
5503		Benj. F. Andrews	do do do	2
5504		John J. Lynch	do Office Assistant, do	1
5505		Thos. J. Lannon	do do do	1
5506		Henry Kanski	do do do	1
5507		Fred. B. Stacy	do Property Clerk, do	3
5508		Eugene O'Neill	do do do	2
5509		Edward C. Moor	do Messenger, do	1
5769	20	Fred. H. Hamlin	Rent of transit instrument from July 1, 1872, to April 30, 1873	1
5770		Luther Baldwin	Three months' rent of premises No. 265 West 125th street, due May 1, 1873	
6445	Sept. 18	James T. King	Sand	2
			Total	$20

One Hundred and Fifty-fifth Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4201	July 1	J. P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive at 9th avenue to the Hudson river	$2,1
4274	10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	5,0
4508	14	Montgomery A. Kellogg	Services, Engineer, June, 1873	
4509		Wm. B. Swan	do Ass't Engineer, June, 1873	
4510		Fred. H. Hamlin	do do do	
4511		Aaron P. Storrs, Jr.	do do do	
4512		Holmes V. M. Dennis	do Rodman, do	
4513		T. E. Vermilyee, Jr.	do do do	
4514		Geo. D. Clarke	do Draughtsman, do	
4515		Matthew Cain	do Axeman, do	
4516		John L. Florence	do do do	
4517		Chas. F. Mairs	do do do	
4518		D. Marsden Fields	do Clerk, do	
4519		James Turnbull	do Disbursing Clerk, do	
4520		Geo. Henriques	do Clerk, do	
4521		Benj. F. Andrews	do do do	
4522		Jas. P. Carolin	do Office Assistant, do	
4523		John J. Lynch	do do do	
4524		Thos. J. Lannon	do do do	
4525		Henry Kanski	do do do	

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	July 14	Fred. B. Stacy.....	Services, Property Clerk, June, 1873.....	$9 74
7		Eugene O'Neill.....	do Clerk, do	7 81
8		Edward Moor	do Messenger, do	4 87
2		Montgomery A. Kellogg.....	do Engineer in Chief, May, 1873.....	11 56
3		Wm B. Swan	do Ass't Engineer, do	77 29
4		Holmes V. M. Dennis	do Rodman, May, 1873	50 40
5		Matthew Cain	do Axeman, do	28 75
6		Henry Wingrove....	do do do	8 75
7		Chas. F. Mairs	do do do	28 75
9	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873	2,749 74
3	24	J. P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from Public Drive at 9th avenue to the Hudson river	2,609 20
5	Aug. 4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	1,652 95
9	16	Bigelow Blue Stone Co	Curbstone.....	1,879 98
5	18	James Prentice.....	Repairing instrument.....	2 00
6		Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending Aug. 9, 1873.....	2,228 72
7	19	Montgomery A. Kellogg.....	Services, Engineer-in-Chief, July, 1873.....	31 21
8		Wm. B. Swan.....	do Assistant Engineer, do	73 92
9		Holmes V. M. Dennis	do Rodman, July, 1873.....	44 36
0		Matthew Cain	do Axeman, do	20 00
1		Henry Wingrove....	do do do	3 75
2		John L. Florence...	do do do	2 50
3		Charles F. Mairs....	do do do	13 75
4		D. Marsden Fields..	do Clerk, do	12 55
5		James Turnbull.....	do Disbursing Clerk, July, 1873.....	17 52
6		George Henriques...	do Clerk, July, 1873.....	11 34
7		Benj. F. Andrews...	do do do	7 56
8		James P. Carolin...	do Office Assistant, July, 1873.....	6 34
9		George D. Clark....	do Draughtsman, do	11 34
0		John J. Lynch.....	do Office Assistant, do	5 26
1		Thomas J. Lannon..	do do do do	4 90
2		Henry Kanski.....	do do do do	5 13
3		Frederick B. Stacy..	do Property Clerk, do	9 45
4		Eugene O'Neill.....	do Clerk, do	7 56
5		Edward C. Moor....	do Messenger, do	5 13
5	26	John P. Cumming, Jr.	On account of contract for regulating and grading 155th street, from the Public Drive, at 9th avenue, to Hudson river.....	2,708 40
4	29	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks, ending August 28, 1873.....	1,106 75
8	Sept. 6	Montgomery A. Kellogg.....	Services, Engineer-in-Chief, August, 1873..	25 30
9		William B. Swan.....	do Assistant Engineer, do ..	47 04
0		Aaron P. Storrs, Jr.	do do do do ..	73 92
1		Holmes V. M. Dennis	do Rodman, August, 1873.....	28 23
2		Matthew Cain.....	do Axeman, do	17 50
3		Henry Wingrove....	do do do	10 00
4		Alex. S. Parker.....	do do do	32 50
5		Charles F. Mairs....	do do do	17 50
6		Martin Lalor.....	do do do	1 25
7		Patrick Toale.....	do do do	12 50
8		George D. Clark....	do Draughtsman, do	8 96
9		D. Marsden Fields..	do Clerk, do	10 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
6160	Sept. 6	James Turnbull.....	Services, Disbursing Clerk, August, 1873....	$14
6161		George Henriques...	do Clerk, do ...	8
6162		Benj. F. Andrews...	do do do ...	6
6163		James P. Carolin...	do Office Assistant, do ...	4
6164		John J. Lynch.....	do do do do ...	4
6165		Thomas J. Lannon..	do do do do ...	3
6166		Henry Kanski.....	do do do do ...	3
6167		Frederick B. Stacy..	do Property Clerk, do ...	7
6168		Eugene O'Neill.....	do Clerk, do ...	6
6169		Edward C. Moor....	do Messenger, do ...	3
6321	12	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks, ending September 6, 1873.....	1,014
6447	18	F. W. Devoe & Co..	Sperm oil.....	9
6540	19	James Wakeman....	Spruce plank, etc.....	18
6555	23	Luther Baldwin.....	Rent of store and basement, 265 West 125th street, from May 1 to August 1, 1873.....	16
6584		Robert Prior.....	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873.....	2
6602	26	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks, ending September 20, 1873.....	794
			Total.....	$25,263

One Hundred and Seventy-third Street Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4668	July 14	Mont. A. Kellogg...	Services, Engineer-in-Chief, May, 1873.....	$4
4669		C. O'Grady	do Ass't do do	2
4670		J. P. Schermerhorn	do Rodman, May, 1873.....	1
4671		James McCabe.....	do Axeman, do	
4672		August Sassman....	do do do	
4673		D. Marsden Fields..	do Clerk, do	1
4674		James Turnbull.....	do Disbursing Clerk, May, 1873.....	2
4675		Geo. Henriques.....	do Clerk, May, 1873.....	1
4676		Benj. F. Andrews ..	do do do	
4677		Jas. P. Carolin	do Office Assistant, May, 1873	
4678		John J. Lynch.....	do do do	
4679		Thos. J. Lannon....	do do do	
4680		Henry Kanski.....	do do do	
4681		Fed'k B. Stacy.....	do Property Clerk, do	1
4682		Eugene O'Neill	do Clerk, do	
4683		Edward C. Moor....	do Messenger, do	
4932	24	Laflin & Rand Powder Co	Powder and fuse.....	5
5003	29	Piersons & Co.....	Iron	1
5556	Aug 18	Theo. F. Tone.....	Coal	
6435	Sept. 18	James J. King.....	Sand	5
6542	19	Wetmore & Co.....	Iron	2
6556		Luther Baldwin....	Rent of store and basement, No. 265 West 126th street, from May 1 to Aug. 1, 1873..	1
6585		Robert Prior.....	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	
			Total.....	$39

Public School Building Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 692, Laws 1871.)	
4756	July 22	Wm. J. O'Connor...	Second instalment on contract for carpenter work on Model Primary School in Lexington avenue and 68th street...	$2,500 00
4938	25	Gillis & Geoghegan..	Second instalment on contract for heating work for Primary School No. 4, East 16th street	2,000 00
4939		do do	Third instalment on contract for heating work for Primary School No. 4, East 16th street	2,300 00
4940		Nolan McGrath.....	Third instalment on contract for cut stone for new school house on Lexington avenue, between 68th and 69th streets	3,500 00
5018	30	Cornelius Ford	First instalment on contract for painting Primary School No. 1, in Ludlow street..	600 00
5322	Aug. 8	G. Ebbinghausen&Co	First instalment on contract for furniture in new Normal College	2,700 00
5323		Gillis & Geoghegan..	Last instalment on contract for heating work in Grammar School No. 59	999 00
5324		do do	First instalment on contract for heating work in Primary School No. 1	1,500 00
5330	9	David Christie.....	Fifth instalment on contract for mason work on Model Primary School in Lexington avenue	4,000 00
5781	21	G. Ebbinghausen&Co	Second instalment on contract for furnishing cases for lecture room at new Normal College building	2,700 00
5841	23	do do	Fourth instalment on contract for furniture for new Normal College building	2,500 00
5842		National School Furniture Co...	First instalment on contract for furniture for new Normal College building	4,700 00
5843		Gillis & Geoghegan..	Third instalment on contract for heating work for primary School No. 1 in Ludlow street	2,500 00
5894	27	G. Ebbinghausen&Co	Fifth instalment on contract for furniture for new Normal College building	2,500 00
5932	Sept. 2	do do	Third instalment on contract for furniture for new Normal College building	2,700 00
5933		National School Furniture Co...	Third instalment on contract for furniture for new Normal College building	4,000 00
6273	6	G. Ebbinghausen&Co	Sixth instalment on contract for furniture for new Normal College building	2,500 00
6299	9	Wm. J. O'Connor...	Third instalment on contract for carpenter work on school building on Lexington avenue, between 68th and 69th streets	4,000 00
6296	12	G. Ebbinghausen&Co	Balance and in full of contract for furniture of new Normal College building in 4th avenue, between 68th and 69th streets	1,692 00
6513	19	National School Furniture Co...	First instalment on contract for furniture for new Primary School No. 1, 10th Ward	1,800 00
6514			Fourth instalment on contract for furniture for new Normal College, 4th avenue	4,000 00
6622	30	Gillis & Geoghegan..	Final payment on contract for heating apparatus for new Primary School No. 4, in East 16th street, 18th Ward	416 00
6623		National School Furniture Co...	Second instalment on contract for furniture for new Primary School No. 1, in Ludlow street, 10th Ward	1,800 00
			Total	$57,807 00

One Hundred and Tenth Street Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws 1872.)	
6601	Sept. 26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks, ending September 20, 1873	$482 39

Riverside Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4800	July 23	Paul C. Coffin & Co.	Hammer handles	$4 50
4801		do	Picks and shovels	16 50
4926	24	Theodore F. Tone	Coal	9 00
4927		do	do	9 00
4928		Robert Prior	Board of horse for Engineer, January 1 to March 31, 1873	18 00
4929		Laflin & Rand Powder Co.	Powder and fuse	22 50
4997	29	Benoit & Wood	Metallic tapes, etc	34 50
4998		do	Stationery, etc	33 30
5496	Aug. 15	Paul C. Coffin & Co.	Masons' lines	84
5518		George D. Clark	Services, Draughtsman, May, 1873	72 58
5553	18	Paul C. Coffin & Co.	Shovels	22 50
5554		do	Hardware	7 50
5768	20	Luther Baldwin	Three months' rent of store and basement, 265 West 125th street, due May 1, 1873	22 50
6446	Sept. 18	James T. King	Sand	55 00
			Total	$328 22

Road or Public Drive, Boulevard Fund.

				(Sec. 4, Chap. 580, Laws 1873.)			
4269	July 10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873				$1,417 15
4270		do	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873 (sewers)				12,504 66
4428	14	M. A. Kellogg	Services, Engineer (sewers), June, 1873				205 92
4429		Wm. B. Swan	do	Ass't Engineer (sewers), June, '73			114 58
4430		Fred'k H. Hamlin	do	do	do	do	84 50
4431		H. V. M. Dennis	do	Rodman,	do	do	68 75
4432		T. E. Vermilye, Jr.	do	do	do	do	40 43
4433		Geo. D. Clark	do	Draughtsman,	do	do	60 67
4434		Matthew Cain	do	Axeman,	do	do	28 75
4435		John L. Florence	do	do	do	do	57 50
4436		Chas. F. Mairs	do	do	do	do	23 75
4437		D. Marsden Fields	do	Clerk,	do	do	67 62
4438		James Turnbull	do	Disbursing Clerk,	do	do	93 87
4439		Geo. Henriques	do	Clerk,	do	do	45 73
4440		Benj. F. Andrews	do	do	do	do	40 45
4441		James P. Carolin	do	Office Assistant,	do	do	32 40
4442		John J. Lynch	do	do	do	do	28 64
4443		Thos. J. Lannon	do	do	do	do	26 19
4444		Henry Kauski	do	do	do	do	25 02
4445		Fred'k B. Stacy	do	Property Clerk,	do	do	50 40
4446		Eugene O'Neill	do	Clerk,	do	do	40 43
4447		Edward Moor	do	Messenger,	do	do	35 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4448	July 14	M. A. Kellogg.....	Services, Engineer (sewers), June, 1873	$26 40
4449		Wm. B. Swan.....	do Ass't Engineer, do do	24 31
4450		Fred'k H. Hamlin..	do do do do	10 95
4451		Aaron P. Storrs, Jr.	do do do do	27 77
4452		H. V. M. Dennis...	do Rodman, do do	18 75
4453		T. E. Vermilye, Jr..	do do do do	5 28
4454		George D. Clark...	do Draughtsman, do do	7 92
4455		Matthew Cain.....	do Axeman, do do	11 25
4456		John L. Florence...	do do do do	2 50
4457		Chas. F. Mairs.....	do do do do	8 75
4458		Martin Lalor	do do do do	40 00
4459		D. Marsden Fields..	do Clerk, do do	8 81
4460		James Turnbull.....	do Disbursing Clerk, do do	12 82
4461		Geo. Henriques.....	do Clerk, do do	5 98
4462		Benj. F. Andrews..	do do do do	5 28
4463		James P. Carolin...	do Office Assistant, do do	4 48
4464		John J. Lynch.....	do do do do	3 76
4465		Thos. J. Lannon...	do do do do	3 39
4466		Henry Kanski.....	do do do do	3 27
4467		Fred'k B. Stacy....	do Property Clerk, do do	6 55
4468		Eugene O'Neill.....	do Clerk, do do	5 28
4469		Edward Moor.....	do Messenger, June, 1873	3 27
4557		Mont. A. Kellogg...	do Engineer-in-Chief, May, 1873.....	17 97
4558		Wm. B. Swan.....	do Assistant Engineer, do	16 80
4559		Aaron P. Storrs, Jr.	do do do	6 72
4560		Holmes V. M. Dennis	do Rodman, May, 1873	10 08
4561		Geo. D. Clark.....	do Draughtsman, May, 1873	62 72
4562		Matthew Cain.....	do Axeman, do	6 25
4563		Chas. F. Mairs.....	do do do	6 25
4564		Martin Lalor	do do do	7 50
4565		D. Marsden Fields..	do Clerk, do	6 20
4566		James Turnbull	do Disbursing Clerk, do	8 06
4567		Geo. Henriques	do Clerk, do	5 40
4568		Benj. F. Andrews...	do do do	3 70
4569		James P. Carolin ...	do Office Assistant, do	2 97
4570		John J. Lynch	do do do	2 45
4571		Thos. J. Lannon....	do do do	2 44
4572		Henry Kanski.....	do do do	2 48
4573		Fred'k B. Stacy....	do Property Clerk, do	4 62
4574		Eugene O'Neill.....	do Clerk, do	3 70
4575		Edward C. Moor....	do Messenger, do	2 48
4576		Mont. A. Kellogg...	do Engineer-in-Chief (sewers), May, '73	156 38
4577		Wm. B. Swan.....	do Assistant Engineer, do do	110 88
4578		Holmes V. M. Dennis	do Rodman, do do	62 51
4579		Geo. D. Clark.....	do Draughtsman, do do	4 83
4580		Matthew Cain.....	do Axeman, do do	31 25
4581		John L. Florence...	do do do do	27 50
4582		Chas. F. Mairs.....	do do do do	31 25
4583		D. Marsden Fields..	do Clerk, do do	43 93
4584		James Turnbull	do Disbursing Clerk, do do	58 54
4585		Geo. Henriques.....	do Clerk, do do	39 97
4586		Benj. F. Andrews..	do do do do	26 20
4587		James P. Carolin...	do Office Assistant, do do	21 14
4588		John J. Lynch	do do do do	17 34
4589		Thos. J. Lannon....	do do do do	17 22
4590		Henry Kanski	do do do do	17 72
4591		Fred'k B. Stacy	do Property Clerk, do do	32 50
4592		Eugene O'Neill.....	do Clerk, do do	26 30
4593		Edward C. Moor....	do Messenger, do do	17 72
4594		Mont. A. Kellogg...	do Engineer-in-Chief (planting), do	21 88
4595		Wm. B. Swan.....	do Ass't Engineer, do do	3 38

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4596	July 14	Holmes V. M. Dennis	Services, Rodman (planting), May, 1873	$2 01
4597		Matthew Cain.....	do Axeman, do do	1 25
4598		Henry Wingrove....	do do do do	2 50
4599		C. F. Mairs	do do do do	1 25
4600		D. Marsden Fields..	do Clerk, do do	7 30
4601		James Turnbull	do Disbursing Clerk, do do	10 26
4602		Geo. Henriques.....	do Clerk, do do	6 80
4603		Benj. F. Andrews..	do do do do	4 55
4604		James T. Carolin...	do Office Assistant, do do	3 64
4605		John J. Lynch.....	do do do do	2 90
4606		Thos. J. Lannon....	do do do do	2 86
4607		Henry Kauski.....	do do do do	3 04
4608		Fred'k B. Stacy....	do Property Clerk, do do	5 58
4609		Eugene O'Neill.....	do Clerk, do do	4 55
4610		Edward C. Moor....	do Messenger, do do	3 04
4754	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873.....	1,056 43
4755		do	Payment of pay-roll of laborers, etc., for two weeks ending July 12, 1873 (sewers)	11,054 45
4792	23	Paul C. Coffin & Co.	Hammer handles (sewers).....	3 75
4793		do	Picks, shovels, etc., do	21 37
..		do	Hammer handles.....	6 50
..		do	Picks and shovels	20 63
4864	24	Bell Bros.....	Spruce plank (sewers).....	412 25
4865		Platt & Boyd.....	Glass, do	9 75
4866		Bell Bros.....	Spruce plank, do	758 03
4867		do	Lumber, do	79 11
4868		H. A. Rogers & Co .	Waste	7 50
4869		C. T. Raynolds & Co	Paints	6 60
4898		Bell Bros.....	Spruce blank (sewers)	798 40
4899		Peck & Wandell....	Hard brick, do	1,583 05
4900		Laflin & Rand Powder Co	Powder and fuse, do	850 00
4901		Theo. F. Tone.....	Coal, do	9 00
4902		do	do do	18 00
4903		Laflin & Rand Powder Co	Powder and fuse, do	158 75
4904		Robert Prior.....	Board for horse for Engineer, January 1 to March 31, 1873 (sewers).....	15 00
4905		Murphy & Nesbit...	Cement (sewers).....	407 40
4906		H. A. Rogers & Co.	Hammer handles, etc. (sewers).....	15 15
4907		C. T. Raynolds & Co.	Varnish, etc.....	10 80
4933		Theo. F. Tone.....	Coal	168 00
5005	29	C. A. Harrington...	Broken trap-rock.....	3,189 26
5006		do ..	Screenings of trap-rock.....	3,352 99
5007		J. A. Banker.....	Broken trap-rock	3,728 55
5042	Aug. 1	Murphy & Nesbit...	Cement.....	420 00
5043		do	Hard brick.....	1,635 99
5059	4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	1,515 83
5060		do	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873 (sewers).....	12,035 83
5203	6	H. L. Robertson....	Repairing iron railing in Trinity Cemetery, damaged by blasting.....	59 90
5204		Paul C. Coffin & Co.	Wire rope, etc. (sewers).....	364 40
5205		do	Hardware, do	22 82
5206		Wetmore & Co.....	Iron, do	8 12
5207		Bell Bros.....	Lumber, do	841 43
5208		James Wakeman....	Box boards, etc. do	33 67
5209		do	Spruce plank, etc. (sewers)..	18 25
5210		do .. .	do do	19 80

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 6	Walton Bros	Galvanized wire (sewers)	$15 38
	Paul C. Coffin & Co.	Pruning shears and spades (sewers)	14 75
	James Wakeman	Oak plank (sewers)	50 40
	Wetmore & Co.	Iron, do	61 30
	James Wakeman	Pine plank, do	36 68
	Wm. Menzies & Son.	Oak pieces, do	445 03
	James Wakeman	Spruce poles, do	66 00
	Murphy & Nesbit	Lath, do	6 50
15	Paul C. Coffin & Co.	Carriage bolts	7 50
	Salamander Works	Sewer connections	45 00
	James Wakeman	Hemlock boards, etc	91 81
	Paul C. Coffin & Co.	Shovels and rakes	61 25
	do	Hand saws and axes	14 50
	James Wakeman	Spruce plank	143 44
	Sanderson Bros.&Co.	Cast steel	50 31
	Wm. Menzies & Son.	Oak plank	41 80
	Sanderson Bros.&Co.	Cast steel	43 03
	Theo. F. Tone	Coal	72 00
	Paul C. Coffin & Co.	Masons' lines	3 50
	do	do	2 08
	W. N. Beers	Labor and materials	21 18
	Paul C. Coffin & Co.	Hand saws and axes	1 75
18	do	Bolt ends	3 60
	James Wakeman	Spruce Plank	250 00
	Walton Bros	Carriage bolts, &c.	15 50
	Wm. Menzies & Son.	Pine	13 97
	Hicks & Bell	Rope and blocks	79 89
	Paul C. Coffin & Co.	do	258 83
	do	Hardware	1 05
	do	Shovels	7 50
	do	Picks, etc	156 00
	Theo. F. Tone	Coal	54 00
	do	do	154 00
	Paul C. Coffin & Co.	Shovels, picks, etc	7 50
	Theo. F. Tone	Pine wood	56 00
	Paul C. Coffin & Co.	Files	8 90
	do do	Hardware	10
	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending August 9, 1873 (sewers)	14,084 09
	do	Payment of pay-roll of laborers, etc., for two weeks, ending August 9, 1873 (sewers) (Sec. 4, Chap. 580, Laws 1872.)	1,491 96
19	M. A. Kellogg	Services, Engineer-in-Chief (sewers July, '73)	167 56
	Wm. B. Swan	do Ass't Engineer, do do	100 81
	H. V. M. Dennis	do Rodman, do do	60 48
	Matthew Cain	do Axeman, do do	37 50
	John L. Florence	do do do do	10 00
	Chas. F. Mairs	do do do do	32 50
	Martin Lalor	do do do do	30 00
	D. Marsden Fields	do Clerk, do do	67 16
	James Turnbull	do Disbursing Clerk, do do	94 26
	Geo. Henriquez	do Clerk, do do	60 38
	Benj. F. Andrews	do do do do	40 27
	James P. Carolin	do Office Assistant, do do	33 74
	Geo. D. Clark	do Draughtsman, do do	60 38
	John J. Lynch	do Office Assistant, do do	38 34
	Thos. J. Lannon	do do do do	26 18
	Henry Kanski	do do do do	27 12
	Fred'k B. Stacy	do Property Clerk, do do	50 54
	Eugene O'Neill	do Clerk, do do	40 27
	Edward C. Moor	do Messenger, do do	27 12

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5584	Aug. 19	M. A. Kellogg	Services, Engineer-in-Chief (sewers), July, '73 (Sec. 8, Chap. 580, Laws 1872.)	$18 30
5585		Wm. B. Swan.....	Services, Ass't Engineer, July, 1873.....	33 60
5586		Aaron P. Storrs, Jr.	do do do	40 33
5587		H. V. M. Dennis ..	do Rodman, do	20 16
5588		Matthew Cain.....	do Axeman, do	10 00
5589		Henry Wingrove ...	do do do	17 50
5590		Chas. F. Mairs	do do do	3 75
5591		Martin Lalor	do do do	20 00
5592		D. Marsden Fields..	do Clerk, do	7 25
5593		James Turnbull.....	do Disbursing Clerk, do	10 27
5594		Geo. Henriques.....	do Clerk, do	6 56
5595		Benj. F. Andrews...	do do do	4 36
5596		Jas. P. Carolin	do Office Assistant, do	3 63
5597		George D. Clark....	do Draughtsman, do	6 56
5598		John J. Lynch.....	do Office Assistant, do	3 08
5599		Thomas J. Lannon..	do do do	2 85
5600		Henry Kauski.....	do do do	2 94
5601		Frederick B. Story..	do Property Clerk, do	5 45
5602		Eugene O'Neill.....	do Clerk, do	4 36
5603		Edward C. Moor....	do Messenger, do ..... (Sec. 4, Chap. 580, Laws 1872.)	2 94
5720	20	Paul C Coffin & Co.	Band iron, etc. (sewers).....	7 97
5721		do	Cast-iron backs, etc. (sewers).....	23 00
5722		Wm. Nelson, Jr....	Vitrified pipe, do	127 50
5723		Paul C. Coffin & Co.	Crown, chain and washers (sewers).....	12 15
5724		C. Ammann.....	American elm trees, do	703 00
5725		Sanderson Bros.&Co.	Cast-steel, do	98 81
5726		Peck & Wandell....	Cement, do	400 00
5727		H. A. Rogers & Co..	Water casks, etc., do	62 37
5728		Hicks & Bell.....	Manila rope, etc., do	25 26
5729		John Prensor.....	Repairs of damage done to Manhattan College by blasting (sewers).....	53 65
5730		Rogers & Sullivan...	Glazing at Manhattan College, glass broken by blasting (sewers).....	91 58
5731		Paul C. Coffin & Co.	Shovels	59 50
5732		Walton Mfg Co. & L. Works.....	Pails and spirit levels (sewers).....	12 00
5733		Paul C. Coffin & Co.	Sledge handles, etc. do	12 30
5734		do	Masons' linen lines, do	11 00
5735		Luther Baldwin....	Three months' rent of store and basement, 265 West 125th street, due May 1, 1873 (sewers).....	31 50
5736		Murphy & Nesbit...	Cement (sewers).....	409 50
5737		F. W. Devoe & Co..	Sperm oil do ..... (Sec. 8, Chap. 580, Laws 1872.)	4 75
5738		Paul C. Coffin & Co.	Masons' linen lines.....	1 00
5739		do	Shovels, etc.....	12 13
5740		F. W. Devoe & Co ..	Sperm oil.....	22 33
5741		Theodore F. Tone...	Coal	35 00
5742		H. W. Rogers & Co.	Steam gauge glasses.....	1 20
5793	21	The Bigelow Blue Stone Co.....	Basin heads furnished for Boulevard, per Estimate No. 2, and final to July 28, 1873	408 77
5839	25	J. A. Bonker.....	Broken trap-rock.....	3,433 80
5907	29	Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873 (sewers)....	11,483 32
5908		Moor Falls, Paymaster.....	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873.....	160 09
6231	Sept. 6	M. A. Kellogg.....	Services, Engineer-in-Chief, August, 1873...	12 23
6232		Wm. B. Swan.....	do Assistant Engineer, do ...	13 44
6233		Holmes V. M. Dennis	do Rodman, do ...	6 05

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 6	Matthew Cain	Services, Axeman, August, 1873	95 00
	Chas. F. Mairs	do do do	3 75
	Geo. D. Clark	do Draughtsman, do	4 49
	D. Marsden Fields	do Clerk, do	5 02
	James Turnbull	do Disb'g Clerk, do	7 02
	Geo. Henriques	do Clerk, do	4 49
	Benj. F. Andrews	do do do	2 96
	Jas. P. Carolin	do Office Assistant, do	2 51
	John J. Lynch	do do do	2 12
	Thos. J. Lannon	do do do	1 95
	Henry Kauski	do do do	1 95
	Fred. B. Stacy	do Property Clerk, do	3 70
	Eugene O'Neill	do Clerk, do	2 96
	Edward C. Moor	do Messenger, do	1 95
	Montgomery A. Kellogg	do Engineer-in-Chief (sewers) Aug. '73	191 70
	Wm. B. Swan	do Ass't Engineer, do do	147 85
	Holmes V. M. Dennis	do Rodman, do do	90 72
	Matthew Cain	do Axeman, do do	36 25
	Chas. F. Mairs	do do do do	43 75
	Martin Lalor	do do do do	13 75
	Patrick Toale	do do do do	10 00
	Geo. D. Clarke	do Draughtsman, do do	69 44
	D. Marsden Fields	do Clerk, do do	76 76
	Jas. Turnbull	do Disbursing Clerk, do do	108 67
	Geo. Henriques	do Clerk, do do	69 44
	Benj. F. Andrews	do do do do	46 06
	James P. Carolin	do Office Assistant, do do	38 32
	John J. Lynch	do do do do	32 08
	Thos. J. Lannon	do do do do	29 94
	Henry Kauski	do do do do	29 94
	Fred. B. Stacy	do Property Clerk, do do	57 63
	Eugene O'Neill	do Clerk, do do	46 06
	Edward C. Moor	do Messenger, do do	29 94
12	Moor Falls	Payment of pay-roll of laborers, for two weeks ending September 6, 1873 (sewers)	15,245 27
	do	Payment of pay-roll of laborers, for two weeks ending September 6, 1873	1,136 19
	Wm. Nelson, Jr	Vitrified stoneware pipe	2,273 40
	do	do do inverts	10,400 00
13	Murphy & Nesbit	Hard brick (sewers)	1,355 07
	Peck & Wandell	do do	1,411 89
18	Hicks & Bell	Manila rope, etc. (sewers)	87 70
	James Wakeman	Spruce plank, do	7 28
	do	Hemlock boards, do	40 25
	Laflin & Rand Powder Co.	Powder and fuse, do	673 75
	Paul C. Coffin & Co.	Sledge-handles, etc., do	17 50
	James T. King	Sand, do	383 00
	Paul C. Coffin & Co.	Hardware, do	10 56
	Murphy & Nesbit	Lime, etc do	4 30
	Laflin & Rand Powder Co.	Powder and fuse	302 50
	Thos. F. Tone	Coal	161 00
	Paul C. Coffin & Co.	Nails, etc.	50
	The Hazard Powder Co.	Powder and fuse	30 42
	do	do	147 91
	F. W. Devoe & Co.	Sperm oil	31 35
	J. E. Halsey & Co.	Shovels, hammer handles, etc.	20 00
	Calwell, Weston & Co	Coal	185 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6504	Sept. 19	D. C. Newell & Sons.	Chestnut posts (sewers)	$48 00
6505		do	Spruce plank, etc	331 50
6506		James Wakeman	Spruce poles	48 00
6524		Wetmore & Co	Iron	22 00
6525		Richard Dudgeon	Repairing chain for steam road roller, etc	288 24
6526		Eckel Imhof	Repairing level	15 00
6527		Paul C. Coffin & Co.	Hardware (sewers)	15 00
6528		do	Carriage bolts, etc	17 01
6529		do	Iron strapped block	4 75
6530		James Wakeman	Spruce plank	19 80
6531		Wm. Menzies & Son.	Oak plank, etc	43 25
6532		do	Oak plank	28 08
6551	21	Luther Baldwin	Rent of store and basement, 265 West 125th street, from May 1 to August 1, 1873	14 25
6552		do	Rent of store and basement, 265 West 125th street, from May 1 to Aug. 1, '73 (sewers)	84 55
6587		Theo. F. Tone	Coal	531 50
6588		Fletcher, Harrison & Co	Brass couplings and cocks	58 00
6589		Robert Prior	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	6 00
6590		do	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873 (sewers)	35 00
6597	26	Moor Falls, Paym'r.	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873	536 46
6598		do	Payment of pay-roll of laborers, etc., for two weeks ending Sept. 20, 1873 (sewers)	15,944 73
6621		E. H. Fairchild	Screened gravel	63 40
			Total	$151,893 83

Sewer Repair Fund.

				(Chap. 220, Laws 1871.)	
5429	Aug. 15	T. & J. D. Crimmins		Repairing manholes, basins, etc., May 1 to 30, 1873	$4,511 16
5829	27	do	do	Repairing manholes, basins, etc., June, 1873	6,089 46
6429	Sept. 17	do	do	Repairing sewers, basins, manholes, etc., July, 1873	5,616 46
				Total	$16,217 08

Seventh Avenue Improvement Fund.

				(Sec. 4, Chap. 580, Laws 1872.)	
4273	July 10	Moor Falls		Payment of pay-roll of laborers, etc., for two weeks, ending June 28, 1873	$1,238 48
4492	14	M. A. Kellogg		Services, Engineer, June, 1873	13 10
4493		Fred. H. Hamlin	do	Assistant Engineer, June, 1873	5 52
4494		Aaron P. Storrs, Jr.	do	do do	20 83
4495		T. E. Vermilye, Jr.	do	Rodman, do	3 63
4496		Geo. D. Clark	do	Draughtsman, do	3 93
4497		D. Marsden Fields	do	Clerk, do	4 36
4498		James Turnbull	do	Disbursing Clerk, do	6 00
4499		Geo. Henriques	do	Clerk, do	2 90
4500		Benj. F. Andrews	do	do do	3 63

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 14	James P. Carolin ...	Services, Office Assistant, June, 1873	$2 24
	John J Lynch	do do do	1 83
	Thos. J. Lannon....	do do do	1 74
	Henry Kauski	do do do	1 63
	Fred. B. Stacy.....	do Property Clerk, do	3 24
	Eugene O'Neill	do Clerk, do	2 63
	Edward Moor	do Messenger, do	1 63
	M. A. Kellogg.....	do Engineer-in-Chief, May, 1873.....	12 13
	D. Marsden Fields..	do Clerk, do	4 20
	James Turnbull . ..	do Disbursing Clerk, do	5 46
	Geo. Henriques.....	do Clerk, do	3 76
	Benj. F. Andrews ..	do do do	2 50
	James P. Carolin ...	do Office Assistant, do	2 01
	John J. Lynch.....	do do do	1 63
	Thos. J. Lannon....	do do do	1 63
	Henry Kauski.....	do do do	1 68
	Fred. B. Stacy.....	do Property Clerk, do	3 08
	Eugene O'Neill.....	do Clerk, do	2 50
	Edward C. Moor....	do Messenger, do	1 68
21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 12, 1873.....	1,087 82
23	Paul C. Coffin & Co.	Picks, shovels, etc.....	5 00
24	H. A. Rogers & Co..	Waste	5 00
	C. T. Raynolds & Co.	Varnish, etc.....	10 80
	Robert Prior	Board of horse of Engineer, Jan. 1 to March 31, 1873	5 50
	Theo. F. Tone.....	Coal.....	9 00
	do	do	113 00
29	C. A. Harrington...	Broken trap rock.....	719 58
Aug. 4	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 26, 1873.....	1,433 27
6	Bigelow Blue Stone Co.....	Curb, gutter and flagging stone, per Estimate No. 7 and final, to June 3, 1873	1,587 06
15	Paul C. Coffin & Co.	Shovels, rakes, etc.....	3 50
	W. N Beers.....	Labor and materials.....	7 06
	Paul C. Coffin & Co.	Masons' lines.....	1 25
18	do	Hardware.....	7 60
	Theo. F. Tone.....	Pine wood	42 00
	Paul C. Coffin & Co.	Shovels	30 00
	do ..	do and picks.....	8 00
	Theo. F. Tone.....	Coal	77 00
	Moor Falls	Payment of pay-roll of laborers, for two weeks ending Aug. 9, 1873	1,127 30
19	M. A. Kellogg.....	Services, Engineer-in-Chief, July, 1873.....	17 91
	Patrick Toale.....	do Inspector, do	12 50
	D. Marsden Fields..	do Clerk, do	7 06
	James Turnbull.....	do Disbursing Clerk, do ...	10 17
	Geo. Henriques... .	do Clerk, do	6 42
	Benj. F. Andrews. .	do do do	4 25
	James P. Carolin ..	do Office Assistant, do	3 56
	Geo. D. Clark.....	do Draughtsman, do	6 42
	John J. Lynch.....	do Office Assistant, do	3 00
	Thos. J. Lannon....	do do do ...	3 77
	Henry Kauski	do do do	2 88
	Fred. B. Stacy	do Property Clerk, do	5 33
	Eugene O'Neill.....	do Clerk, do	4 25
	Edward C. Moor....	do Messenger, do	2 88
	Henry Wingrove ...	do Axeman, do ...	5 00
20	Paul C. Coffin & Co.	Masons' linen lines	1 00
	Luther Baldwin	Three months' rent of store and basement No 265 West 125th street, due May 1, 1873 ...	14 50

Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5475	Aug. 20	Wm. N. Crissey & Co.	Turpentine and oil	94 79
5905	29	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending August 23, 1873	903 [illegible]
6170	Sept. 6	M. A. Kellogg	Services, Engineer-in-Chief, Aug., 1873	15 [illegible]
6171		Aaron P. Storrs, Jr.	do Ass't Engineer, do	47 [illegible]
6172		Henry Wingrove	do Axeman, do	20 [illegible]
6173		Patrick Toale	do do do	15 [illegible]
6174		Geo. D. Clark	do Draughtsman, do	5 [illegible]
6175		D. Marsden Fields	do Clerk, do	6 [illegible]
6176		James Turnbull	do Disbursing Clerk, do	8 [illegible]
6177		Geo. Henriques	do Clerk, do	5 [illegible]
6178		Benj. F. Andrews	do do do	3 [illegible]
6179		Jas. P. Carolin	do Office Assistant, do	3 11
6180		John J. Lynch	do do do	2 [illegible]
6181		Thos. J. Lannon	do do do	2 [illegible]
6182		Henry Kauski	do do do	2 [illegible]
6183		Fred. B. Stacy	do Property Clerk, do	4 [illegible]
6184		Eugene O'Neill	do Clerk, do	3 [illegible]
6185		Edward C. Moor	do Messenger, do	2 [illegible]
6325	12	Moor Falls	Payment of pay-roll of laborers, for two weeks ending September 6, 1873	358 15
6353	13	Bigelow Blue Stone Co	Flagging	2,875 [illegible]
6477	18	Paul C. Coffin & Co.	Nails, etc	[illegible]
6478		Wm. V. Crissey & Co.	Paints	5 [illegible]
6479		James T. King	Sand	36 [illegible]
6480		Caldwell, Weston & Co	Coal	159 [illegible]
6543	19	Richard Dudgeon	Repairing chains for steam road roller, etc.	192 16
6554	23	Luther Baldwin	Rent of store and basement No. 265 West 125th street, from May 1 to Aug. 1, 1873	4 [illegible]
6582		Robert Prior	Board of horse, etc., for Engineer-in-Chief, from April 1 to July 1, 1873	2 [illegible]
6583		Theo. T. Tone	Coal	243 50
6600	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks ending September 20, 1873	71 54
			Total	$12,811 78

St. Nicholas Avenue Improvement Fund.

			(Sec. 4, Chap. 580, Laws 1872.)	
4271	July 10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	$1,116 96
4272		do	Payment of pay-roll of laborers, etc., for two weeks ending June 28, 1873	175 74
4470	14	M. A. Kellogg	Services, Engineer, June, 1873	38 29
4471		Emil Bleyer	do Assistant Engineer, June, 1873	153 77
4472		Fred H. Hamlin	do do do	16 19
4473		Aaron P. Storrs, Jr.	do do do	69 45
4474		Albertus Webb	do Rodman, do	91 66
4475		T. E. Vermilye, Jr.	do do do	7 76
4476		George D. Clark	do Draughtsman, do	11 61
4477		George Merz	do Axeman, do	48 50
4478		Henry Wingrove	do do do	47 50
4479		Alex. S. Parker	do do do	62 50
4480		Patrick Toale	do Inspector, do	63 50
4481		D. Marsden Fields	do Clerk, do	13 94

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 14	James Turnbull.....	Services, Disbursing Clerk, June, 1873	$18 67
	George Henriques...	do Clerk, do	8 85
	Benj. F. Andrews...	do do do	7 76
	James P. Carolin...	do Office Assistant, do	6 64
	John J. Lynch.....	do do do	5 55
	Thos. J Lannon....	do do do	5 01
	Henry Kauski.....	do do do	4 78
	Fred B. Stacy.....	do Property Clerk, do	9 68
	Eugene O'Neill.....	do Clerk, do	7 76
	Edward Moor.....	do Messenger, do	4 78
	M A. Kellogg.....	do Engineer in-Chief, May, 1873.....	33 91
	Emil Bleyer	do Assistant Engineer, do	147 84
	Aaron P. Storrs, Jr.	do do do	188 17
	Albertus Webb.....	do Rodman, do	92 74
	George Merz.....	do Axeman, do	47 50
	Henry Wingrove....	do do do	18 75
	Alex. S. Parker.....	do do do	65 00
	Patrick Toale.....	do Inspector, do	65 00
	D. Marsden Fields..	do Clerk, do	11 80
	James Turnbull.....	do Disbursing Clerk, do	15 04
	George Henriques...	do Clerk, do	10 60
	Benj. F. Andrews..	do do do	7 05
	James P. Carolin...	do Office Assistant, do	5 64
	John J. Lynch.....	do do do	4 48
	Thos. J. Lannon....	do do do	4 46
	Henry Kauski.....	do do do	4 72
	Fred. B. Stacy.....	do Property Clerk, do	8 67
	Eugene O'Neill.....	do Clerk, do	7 05
	Edward C. Moor....	do Messenger, do	4 72
19	C. V. Hough.....	Filling furnished St. Nicholas avenue, between 110th and 123d streets, as per Estimate No. 2, and final to June 28, 1873....	3,189 90
21	Moor Falls.....	Payment of pay roll of laborers, etc., ending July 12, 1873 (sewers)	139 90
	do	Payment of pay-roll of laborers, etc., ending July 12, 1873.....	1,348 25
24	C. T. Raynolds & Co.	Paints, etc.....	6 60
	Murphy & Nesbit...	Cement and brick.....	90 60
	do ...	Cement (sewers).....	12 60
	Robert Prior.	Board of horse of Engineer-in-Chief, January 1 to March 31, 1873.....	6 50
	C. T. Raynolds & Co	Varnish, etc.....	10 80
30	E. H. Fairchild.....	Screened gravel, as per Estimate No. 2, and final to May 29, 1873.....	4,119 47
	do	Screened Red Hook gravel.....	5,434 99
	do	Screened gravel.....	6 925 23
Aug 4	Moor Falls.....	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873.....	920 66
	do	Payment of pay-roll of laborers, etc., for two weeks ending July 26, 1873..... ...	2,323 13
6	Salamander Works..	Sewer pipe (sewers)..... ...	112 50
	J. L. Mott Iron Works.....	Road boxes and grates (sewers).....	31 60
15	W. N. Beers.....	Labor and materials.....	14 12
	Paul C. Coffin & Co.	Masons' lines.....	2 50
	do	Shovels, rakes, etc.....	6 75
18	do	Hardware.....	7 50
	do	Files.....	5 65
	Theo. F. Tone.....	Pine wood.....	14 00
	Paul C Coffin & Co.	Shovels, picks, etc.....	3 75
	Theo. F. Tone.....	Coal.....	119 00

[illegible]	FOR WHAT PURPOSE.	AMOUNT
[illegible]	On account of contract for outlet sewer in 116th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d, 4th, and 5th avenues, etc	$31,9[illegible]
[illegible]	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending June 28, 1873	2,9[illegible]
[illegible]	On account of contract for paving 53d street, from 4th to 6th avenue, except from 5th to 6th avenue	2,7[illegible]
[illegible] Reed	On account of contract for regulating, grading, etc., 40th street, between 1st and 2d avenues	3,0[illegible]
[illegible] McCabe. [illegible] Pear[illegible] [illegible]	In full of contract for sewer in 11th street, between Drydock street and East river	1,6[illegible]
[illegible] Grossmayer.	In full of contract for sewer in 55th street, between Avenue A and [illegible]st avenue	1,0[illegible]
[illegible] Reed	In full of contract for paving 31st street, between 4th and 5th avenues	1,[illegible]
John Harris, John S. Masterson, Assignee, or R. D. Brown, President, Assignee of John S. Masterson.	On account of contract for regulating, grading, etc., 75th st., from 8th to 10th ave.	3,[illegible]
[illegible] Harrington	Broken stone or trap rock, for 72d street Telford pavement	6,[illegible]
[illegible] B. Nichol	On account of contract for regulating, grading, etc., 127th street, between 6th and 8th avenues	5,[illegible]
[illegible] M. Gilligan, [illegible] H. Quincy, Assignee	On account of contract for sewer in Avenue A, between 59th and 61st streets, with branches in 59th street	1,[illegible]
[illegible] Finley, [illegible] S. Masterson, Assignee, or R. D. Brown, President, Assignee, [illegible] S. Masterson	On account of contract for regulating, grading, etc., 73d street, from 8th avenue to Harlem river	4,[illegible]
John S. Masterson	On account of contract for regulating, grading, etc., 120th street, from 3d to 6th avenue	2,[illegible]
Patrick Farley	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river	4,[illegible]
do	In full for contract for sewer in 66th street between Avenue A and 1st avenue, and 2d and 3d avenues	3,[illegible]
[illegible] Stevenson Towle	Services, Engineer, in charge of sewers, June, 1873	[illegible]
DeWitt C. Graham.	Services, Secretary, Bureau of Sewers, June, 1873	[illegible]
Chas. H. Myers	Services, Assistant Engineer, in charge of sewers, June, 1873	1[illegible]
John Avery	Services, Assistant Engineer, in charge of sewers, June, 1873	1[illegible]
William H. Collins.	Services, Assistant Engineer, in charge of sewers, June, 1873	1[illegible]

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12	John S. Newlin	Services, Assistant Engineer, in charge of sewers, June, 1873	$187 50
	William E. Noble	Services, General Superintendent of Sewers, June, 1873	166 66
	John W. Marshall	Services, General Superintendent of Sewers, June, 1873	166 66
	George T. Bradley	Services, Chief Clerk, June, 1873	208 33
	Thos. S. Robinson	do Clerk, June, 1873	166 66
	L. A. Hallenbeck	do Leveler, June, 1873	100 00
	James E. Swartwood	do do do	125 00
	Edmund Q. Morton	do Rodman, do	100 00
	William Cornell	do do do	100 00
	Jos. O. B. Webster	do Chief Draughtsman, June, 1873	150 00
	Francis Troll	do Draughtsman, June, 1873	125 00
	Joseph D. Wright	do do do	125 00
	Geo. W. Isaacs, Jr.	do do do	87 50
	George Hackett	do Messenger, do	125 00
	George Young	do Foreman, Rivington street yard, June, 1873	100 00
	Wm. Butler	do Foreman, 92d street yard, June, 73	100 00
	Patrick Weir	do Workman, pipe yard, do	62 50
	Matthew L. Brennan	do Workman, Pike street yard, and Watchman, Rivington street yard, June, 1873	75 00
	B. D. Campbell	do Workman, Pike street yard, and Sunday Watchman, 92d street yard, June, 1873	75 00
	John T. Williams	do Workman, Pike street yard, and Sunday Watchman, 17th street yard, June, 1873	75 00
	Jacob Peffers	do Night Watchman, Rivington street yard, June, 1873	75 00
	Sylvester Russell	do Night Watchman, 92d street yard, June, 1873	75 00
	Michael Corley	do Axeman, June, 1873	62 50
	James Daly	do do do	62 50
	Benj. F. McCord	do do do	62 50
	James Hastings	do do do	62 50
	Jeremiah Dixon	do do do	62 50
	Patrick Sanford	do do do	62 50
	Henry O'Brien	do do do	62 50
	Geo. P. Jennings	do do do	62 50
	John Graham	do do do	62 50
	Frank Stevenson	do do do	62 50
	Mark Neary	Services, Inspector, 17th street outlet sewer, June, 1873	100 00
	Amos L. Tripp	Services, Inspector, 17th street outlet sewer, June, 1873	100 00
	Dennis O'Brien	Services, Inspector, 8th street outlet sewer, June, 1873	100 00
	Felix Armstrong	Services, Inspector, 8th street outlet sewer, June, 1873	100 00
	Lawrence Manning	Services, Inspector, 96th street outlet sewer, June, 1873	100 00
	Chas. B. Meigs	Services, Inspector, 108th street outlet sewer, June, 1873	100 00
	Michael McCann	Services, Inspector, 110th street outlet sewer, June, 1873	100 00
	Harry Palmer	Services, Inspector, 110th street outlet sewer, June, 1873	100 00
	Patrick Fox	Services, Inspector, 44th street sewer, between 2d and 3d avenues, June, 1873	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
4210	July 8	William Baird....	On account of contract for outlet sewer in 110th street, from Harlem river to 5th avenue, to 116th street, to 7th avenue, with branches in 2d, 4th, and 5th avenues, etc..
4260	9	Moor Falls.....	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending June 28, 1873 .....
4268		P. F. Maginn.....	On account of contract for paving 53d street, from 4th to 6th avenue, except from 5th to 6th avenue .....
4321	10	Chas. C. Reed....	On account of contract for regulating, grading, etc., 40th street, between 1st and 2d avenues.....
4322		Francis McCabe, or Thos. Pearson, Assignee...	In full of contract for sewer in 11th street, between Drydock street and East river...
4323		M. H. Grossmayer.	In full of contract for sewer in 55th street, between Avenue A and 1st avenue .....
4324		Chas. C. Reed.....	In full of contract for paving 31st street, between 4th and 5th avenues.....
4325		John Harris, John S. Masterson, Assignee, or E. D. Brown, President, Assignee of John S. Masterson.....	On account of contract for regulating, grading, etc.,75th st., from 8th to 10th ave.
4332	11	C. A. Harrington...	Broken stone or trap rock, for 72d street Telford pavement.....
4333		John B. Nichol...	On account of contract for regulating, grading, etc., 127th street, between 6th and 8th avenues..... .....
4334		John M. Gilligan, or W. H.Quincy, Assignee	On account of contract for sewer in Avenue A, between 59th and 61st streets, with branches in 59th street.....
4335		Wm. B. Finley, John S. Masterson, Assignee, or E. D. Brown, Pres't, Assignee, of John S. Masterson.....	On account of contract for regulating, grading, etc., 73d street, from 8th avenue to Harlem river.....
4336		John S. Masterson	On account of contract for regulating, grading, etc., 120th street, from 3d to 6th avenue.....
4337		Patrick Farley	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....
4338		do	In full for contract for sewer in 66th street, between Avenue A and 1st avenue, and 2d and 3d avenues..... .....
4341	12	Stevenson Towle....	Services, Engineer, in charge of sewers, June, 1873.....
4342		DeWitt C. Graham.	Services, Secretary, Bureau of Sewers, June, 1873.....
4343		Chas. H. Myers.....	Services, Assistant Engineer, in charge of sewers, June, 1873.....
4344		John Avery.....	Services, Assistant Engineer, in charge of sewers, June, 1873 .....
4345		William H. Collins.	Services, Assistant Engineer, in charge of sewers, June, 1873.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4388	July 12	Thomas O'Neill.....	Services, Inspector, 51st street sewer, between 6th and 7th avenues, June, 1873....	$100
4389		George I. Green	Services, Inspector, 67th street sewer, between 9th and 10th avenues, June, 1873...	100
4390		Terance Fitzgerald..	Services, Inspector, 110th street sewer, between 5th and 8th avenues, June, 1873....	100
4391		Jason Mills.....	Services, Inspector, Manhattan sewer, between 12th avenue, etc., June, 1873.	100
4392		Meyer Meyer	Services, Inspector, 11th avenue sewer, between 52d and 54th streets, June, 1873....	100
4393		Henry Steine.....	Services, Inspector, 11th avenue sewer, between 50th and 51st streets, June, 1873...	100
4394		James McNamara ..	Services, Inspector, Avenue A sewer, between 59th and 61st streets, June, 1873.....	100
4395		Thos. Lynch.....	Services, Inspector, drains, between 62d and 68th streets, and between 8th and 9th avenues, June, 1873	100
4396		J. H. Chamberlain	Services, Inspector, drains, between 74th and 92d streets, and between 8th and 10th avenues, June, 1873.....	100
4397		W. H. Pierpont ..	Services, Inspector, drains, between 74th and 92d streets, and between 8th and 10th avenues, June, 1873.....	100
4398		Samuel Brower...	Services, Inspector, drains, between 77th and 78th streets, and between 9th avenue, etc., June, 1873	100
4399		Norman McLeod..	Services, Inspector, drains, between 96th and 111th streets, and between 10th and 11th avenues, June, 1873	100
4405		Edward Bradburn.	On account of contract for underground drains, between 96th and 111th streets, and between 10th and 11th avenues.....	2,952
4406		Chas. P. Devlin	In full of contract for sewer in 55th street, between 5th and 6th avenues	1,903
4407		P. F. Maguire.....	On account of contract for paving 48th street, from 9th to 10th avenue.....	4,660
4408		P.F. Maguire, or E. Brown, Assignee	On account of contract for paving 37th street, from 7th avenue to North river.....	12,155
4409		P.F. Maguire, or E. Brown, Assignee	On account of contract for paving 9th avenue, from 34th to 45th street	5,173
4410		L. W. Johnson.....	On account of contract for regulating and grading 87th street, from 8th to 10th ave.	5,180
4411		Wm. Guilfoyle....	On account of contract for regulating, grading, etc., 138th street, from Boulevard to Hudson river	3,595
4684	15	Abraham Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	5,910
4685	16	Thomas & John D. Crimmins	On account of contract for regulating and grading 121st street, from 7th to 8th ave..	4,118
4686		T. Crimmins & Son	On account of contract for regulating, grading, etc., New avenue, east and west, from 120th to 124th street.....	6,129
4687		Abraham Dowdney	On account of contract for outlet sewer in 96th street, between 10th avenue and the Hudson river	3,274
4688		James Everard ...	On account of contract for underground drains, between 74th and 92d streets and between 8th and 10th avenues.....	5,765
4689		E. J. Quirk	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river.....	12,250

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	$69 65
4691		[illegible]	[illegible]	4,130 16
4692		[illegible]	[illegible]	170 60
4712		18 [illegible]	[illegible]	5,[illegible] 93
4718		[illegible]	[illegible]	47 00
4719		[illegible]	[illegible]	6,[illegible] 27 56
4720		[illegible]	[illegible]	[illegible] 6 02
4743		[illegible]	[illegible]	5,911 07
4744		Edward [illegible]	[illegible]	[illegible] 19 11
4747		[illegible]	[illegible]	[illegible]
4748		21 [illegible]	[illegible]	[illegible] 50
4758		[illegible]	[illegible]	2,[illegible] 50
4759		[illegible]	[illegible]	[illegible] 10
4760		[illegible]	[illegible]	[illegible] 10
4761		[illegible]	[illegible]	[illegible] 00
4782		23 [illegible]	[illegible]	[illegible] 55
4783		[illegible]	[illegible]	[illegible] 50
4826		Wm. [illegible]	[illegible]	87 50
4827		James Owens	[illegible]	87 50
4828		Wm. A. Zell	[illegible]	87 50
4829		Joseph H. [illegible]	[illegible]	87 50
4830		Malcolm Forbes	[illegible]	87 50
4831		James Heathcote	[illegible]	87 50
4832		Stephen Hoyt	[illegible]	87 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4833	July 23	John C. Lamb.....	Services, Inspector, paving 60th street, 1st to 3d avenue, June, 1873.....	$87 50
4834		Abijah S. Preston...	Services, Inspector, paving 70th street, f. e. a. 4th to 5th avenue, June 9 to 30, 1873.....	66 50
4835		Alex. H. Frink.....	Services, Inspector, paving 83d street, 3d to 5th avenue, June 4 to 30, 1873.....	80 50
4836		Obadiah Bowne	Services, Inspector, paving 86th street, 3d to 5th avenue, June 4 to 30, 1873.....	80 50
4837		B. Henry Butler....	Services, Inspector, paving 87th street, 2d to 4th avenue, June 23 to 30, 1873.....	24 50
4838		Chas. D. Allaire....	Services, Inspector, paving 125th street, Harlem river to North river, June, 1873...	87 50
4839		Cornelius Callahan..	Services, Inspector, paving 125th street, Harlem river to North river, June, 1873...	87 50
4840		H. A. Rogers & Co..	Hammer handles for 72d street Telford pavement.....	3 25
4841		Wetmore & Co	Iron and steel for 72d street Telford pavement	17 27
4842		Laflin&Rand Powder Co.....	Powder and fuse for 72d street Telford pavement	197 50
4843		Theo. F. Tone.....	Coal for 72d street Telford pavement.....	88 00
4882	24	Francis McCabe, or Thos. Pearson, Assignee...	Repaving security retained on contract for sewer in 10th avenue, between Manhattan and 128th streets, with branches in Lawrence street.....	256 40
4942	26	Jefferson Birnan..	Services, Inspector, regulating, grading, etc., 145th street, 7th avenue to Boulevard, June, 1873.....	36 00
4943		Thomas Bell.....	Services, Inspector, regulating, grading, etc., 8th avenue, 59th to 77th street, June, 1873	75 00
4944		J. C. F. Beyland..	Services, Inspector, regulating, grading, etc., New avenue, east and west, 120th to 124th street, June, 1873	24 00
4945		John Carey.....	Services, Inspector, regulating, grading, etc., 67th street, 8th avenue to Hudson river, June, 1873.....	75 00
4946		Joseph Cleary	Services, Inspector, regulating, grading, etc., 68th street, 8th avenue to Hudson river, June, 1873	75 00
4947		Robt. H. Carpenter	Services, Inspector, regulating, grading, etc., 77th street, 1st avenue to East river, June, 1873	75 00
4948		Jeremiah Crowley	Services, Inspector, regulating, grading, etc., 84th street, Boulevard to River Drive, June, 1873	75 00
4949		Thos. J. Cerbin.....	Services, Inspector, regulating, grading, etc., 40th street, 1st to 2d avenue, June, 1873..	75 00
4950		John B. DeGrushe	Services, Inspector, regulating, grading, etc., 135th street, 8th avenue to Harlem river, June, 1873	75 00
4951		Owen Foley.....	Services, Inspector, regulating, grading, etc., Lexington avenue, 66th to 96th street, June, 1873	75 00
4952		Matt. C. Fordham	Services, Inspector, regulating, grading, etc., Madison avenue, 86th to 99th street, June, 1873	75 00
4953		ChristopherFarrell	Services, Inspector, regulating, grading, etc., 81st street, 2d avenue to East river, June, 1873	75 00
4954		John G. Forbes...	Services, Inspector, regulating, grading, etc., 145th street, 7th avenue to Boulevard, June, 1873	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4955	July 26	John Green	Services, Inspector, regulating, grading, etc., 71st street, 5th avenue to East river, June, 1873	$75 00
4956		Nathan G. Hobby	Services, Inspector, regulating, grading, etc., 59th street, 9th to 10th avenue, June, 1873	21 00
4957		Hans J. Hansen	Services, Inspector, regulating, grading, etc., 135th street, Boulevard to Hudson river, June, 1873	75 00
4958		Daniel Jackson	Services, Inspector, regulating, grading, etc., 98th street, 3d to 5th avenue, June, 1873	75 00
4959		Robert D. Kemp	Services, Inspector, regulating, grading, etc., 128th street, 6th to 8th avenue, June, 1873	75 00
4960		Nicholas Kent	Services, Inspector, regulating, grading, etc., 75th street, 8th to 10th avenue, June, 1873	75 00
4961		F. Y. Luckey	Services, Inspector, regulating, grading, etc., 76th street, 5th avenue to East river, June, 1873	75 00
4962		James McGovern	Services, Inspector, regulating, grading, etc., 77th street, 9th avenue to Boulevard, June, 1873	75 00
4963		E. D. McMurray	Services, Inspector, regulating, grading, etc., 127th street, 6th to 8th avenue, June, 1873	18 00
4964		Benj. Mohr	Services, Inspector, regulating, grading, etc., 8th avenue, 100th to 122d street, June, 1873	75 00
4965		Chas. L. Miller	Services, Inspector, regulating, grading, etc., 104th, 105th, and 106th streets, 8th avenue to Public Drive, June, 1873	75 00
4966		Robert Muir	Services, Inspector, regulating, grading, etc., 8th avenue, 81st to 90th street, June, 1873	75 00
4967		Asher Phillips	Services, Inspector, regulating, grading, etc., 119th street, 4th to 8th avenue, June, 1873	75 00
4968		Solomon Rosman	Services, Inspector, regulating, grading, etc., 123d street, 3d to 6th avenue, June, 1873	75 00
4969		N. H. Stripp el	Services, Inspector, regulating, grading, etc., 75th street, 5th avenue to East river, June, 1873	75 00
4970		John Sullivan	Services, Inspector, regulating, grading, etc., 9th avenue, 80th to 81st street, June, 1873	75 00
4971		John Sheals	Services, Inspector, regulating, grading, etc., Madison avenue, 105th to 106th street, June, 1873	75 00
4972		John A. Van Saun	Services, Inspector, regulating, grading, etc., 80th street, 8th avenue to Public Drive, June, 1873	75 00
4973		James Van Camp	Services, Inspector, regulating, grading, etc., 109th street, 3d avenue to Harlem river, June, 1873	75 00
4974		Wm. L. Waterman	Services, Inspector, regulating, grading, etc., 73d street, 8th avenue to Hudson river, June, 1873	75 00
4989	29	Isaac J. Oliver	Painting [illegible] for 124th street [illegible] pavement	43 00
4990		F. W. Devoe & Co.	Specimen [illegible] street [illegible] pavement	54 60
4991		C. A. Harrington	Broken trap rock for 72d street Telford pavement	4,557 37
	30	E. H. Fairchild	Screened gravel for 72d street Telford pavement	1,588 76
5027		Joseph Tracy, or James Everard, Assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river	25,583 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5028	July 31	John Mulholland....	On account of contract for sewer in 51st street, between 6th and 7th avenues.....	$1,985 41
5039	Aug. 1	Thoms & John D. Crimmins.....	In full of contract for constructing receiving-basin southwest corner 14th street and 4th avenue.....	624 40
5040		Thomas & John D. Crimmins.....	In full of contract for constructing receiving-basin northeast corner 65th street and 1st avenue.....	483 00
5044		Moor Falls	Payment of pay-roll of laborers on 72d street Telford pavement, for two weeks ending July 26, 1873.....	2,447 47
5045	2	Lawrence Cronin, or Mich'l Cronin, Assignee.... ...	On account of contract for regulating, grading, etc., 104th, 105th, and 106th streets, between 8th avenue and Public Drive....	3,717 70
5046		Patrick Farley....	Repaving security retained on contract for sewer in Lexington avenue, between 70th and 71st streets.....	39 20
5047		Abraham Dowdney.	On account of contract for regulating and grading 84th street, from 8th to 10th ave..	1,852 20
5048		do .	On account of contract for regulating and grading 85th street, from 8th to 9th ave ..	3,045 00
5049		Edw. Bradburn.....	On account of contract for paving 83d street, from 3d to 5th avenue	2,937 76
5050		do	On account of contract for paving 70th street, from 4th to 5th avenue.....	2,305 66
5051		Chas. C. Reed.....	Repaving security for paving University place, from Waverley place to 8th street..	123 60
5052		Francis McCabe, or Thomas Pearson, Assignee.....	Repaving security for sewer in 138th street, between Boulevard and Hudson river.....	153 40
5053		James Everard, or John W. Pettigrew, Assignee .	On account of contract for paving 60th street, from 1st to 3d avenue.....	3,444 00
5054		Dennis McCarthy, or Thos. Fealy, Assignee	On account of contract for regulating, grading, etc., in 119th street, from 4th to 8th avenue, except between 6th and 7th aves..	1,741 60
5055		R. H. Treacy, or E. D. Brown, Pres't, Ass'ee...	On account of contract for regulating, grading, etc., 86th street, from 8th avenue, to River Drive.....	1,996 75
5056		John B. Nichol...	In full of contract for regulating, grading, etc., 127th street, from 6th avenue to 8th avenue	2,126 43
5057		William Agar....	Repaving security, retained on contract for underground drains, between 63d and 7th streets, and between 4th and 5th avenues.	723 60
5058		James Clark.....	Repaving security, retained on contract for paving 54th street, from 9th to 10th ave..	270 00
5192	6	Thos. L. Butler... .	Repaving security, retained on contract for paving 44th street, from 3d to 4th ave.....	273 66
5193		do ...	Repaving security, retained on contract for paving Park place, from Broadway to West street.....	298 01
5194		Lutz & McKim....	On account of contract for outlet sewer in 80th street, from Hudson river to Road, to 81st, to 10th avenue, to 83d street, etc.	9,647 75
5195		Thos. L. Butler.....	Repaving security, retained on contract for paving 71st street, from 6th to 7th avenue	270 40
5196		Townsend & Co. ..	Coal for 72d street Telford pavement.....	112 50
5197		Theo. F. Tone.....	Pine wood do do	28 00
5198		Paul C. Coffin & Co.	Masons' linen lines do do	5 00
5199		Benoit & Wood.....	Tracing cloth for Bureau of Sewers.....	81 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
...ng	6 Moor Fells	Payment of pay roll of laborers, etc., for July, 1873	9945 00
	7 Stevenson Fowle	Services, Engineer, in charge of sewers, July, 1873	333 33
	D. Watt C. Graham	do Secretary, Bureau of Sewers, July, 1873	208 33
	Chas. H. Meyers	do Assistant Engineer, in charge of sewers, July, 1873	187 50
	John Averv	do Assistant Engineer, in charge of sewers, July, 1873	187 50
	Wm. H. Collins	do Assistant Engineer, in charge of sewers, July, 1873	187 00
	John S. Newlin	do Assistant Engineer, in charge of sewers, July, 1873	187 50
	Geo. P. Bailey	do Clerk, July, 1873	208 33
	Thos. S. Robinson	do Clerk	166 66
	Wm. H. Noble	do General Superintendent of Sewers, July, 1873	166 66
	John W. Marshall	do General Superintendent of Sewers, July, 1873	166 66
	L. A. Hallinbeck	do Inspector, July 1 to 7, 1873	22 58
	Jas. E. Swarwood	do do	28 23
	Edward Q. Martin	do Rodman, July, 1873	100 00
	William Green	do do July 1 to 7, 1873	22 58
	J. O. B. Webster	do Clerk, Department, July, 1873	150 00
	Josiah D. Wright	do Draftsman, July, 1873	130 00
	Francis Teale	do do do	130 00
	Geo. W. Isaacs, Jr.	do do do	91 00
	Patrick Sanford	do Messenger, do	65 00
	George Young	do Foreman, Bureau, 8th street yard, July, 1873	104 00
	William Butler	do Foreman, 9th street yard, July, 1873	104 00
	Patrick Weir	do Workman, 9th street yard, July, 1873	65 00
	Matt'w L. Brennan	do Workman, 9th street yard, Water, July, 1873	77 50
	B. D. Crandall	do Workman, 9th street yard, Water, July, 1873	47 50
	Thomas Mooney	do Workman, 9th street yard, Water, July, 1873	20 00
	John F. Williams	do Workman, 9th street yard, Water, July, 1873	47 50
	Jacob P. Sears	do Workman, 9th street yard, Water, July, 1873	77 50
	Sylvester Russell	do Workman, Ninth street yard, July, 1873	77 50
	Michael Cullen	do Workman, July, 1873	65 00
	James Dale	do do do	65 00
	Benj. F. McCord	do do do	12 70
	James Hasterson	do do do	65 00
	Jeremiah Dorey	do do do	65 00
	Henry O'Brien	do do do	65 00
	George P. Johnson	do do do	65 00
	John Gaughan	do do July 1 to 7, 1873	12 50
	Frank Stevenson	do do July, 1873	65 00
	Patrick Weir	do Workman, 7th street yard, July, 1873	5 00
	John Wall	do Workman, Pike st. yard, July, 1873	5 00
8	P. F. Maguire	On account of contract for lamps on street, between 23d and 59th streets, and between 8th and 9th avenues	4,033 05
	William Simmons	Services, Inspector, paving 9th avenue, 34th to 45th street, July, 1873	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5297	Aug. 8	James Owens.....	Services, Inspector, paving 37th street, Broadway to 7th avenue, July, 1873.....	$45 5
5298		Joseph H. Swan....	Services, Inspector, paving 52d street, 2d avenue to East river, July, 1873.....	91 (
5299		Malcolm Forbes.....	Services, Inspector, paving 53d street, 4th to 6th avenue, July, 1873.....	24 !
5300		James Hamblin.....	Services, Inspector, paving 53d street, 8th to 10th avenue, July, 1873.....	91 (
5301		Stephen Hoyt.....	Services, Inspector, paving 52d street, 2d to Lexington avenue, July, 1873.....	91 (
5302		John C. Lamb.....	Services, Inspector, paving 60th street, 1st to 3d avenue, July 1 to 10, 1873.....	28 (
5303		Abijah S. Preston...	Services, Inspector, paving 70th street, e. s., 4th to 5th avenue, July 1 to 10, 1873	28 (
5304		Alex. H. Frink.....	Services, Inspector, paving 83d street, 3d to 4th avenue, July, 1873.....	91 (
5305		Obadiah Bowne....	Services, Inspector, paving 86th street, 3d t 5th avenue, July, 1873.....	91 (
5306		B. Henry Butler....	Services, Inspector, paving 87th street, 2d to 4th avenue, July, 1873.....	91 (
5307		Charles D. Allaire..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, July, '73	91 (
5308		Cornelius Callaan..	Services, Inspector, paving 125th street, from Harlem river to Manhattan street, July, '73	91 (
5325		T. & J. D. Crimmins	In full of contracts for sewer in 10th avenue, west side, between 21st and 22d streets...	747 (
5326		M. H. Grossmeyer...	On account of contract for sewer in 11th avenue, between 52d and 54th streets.....	2,411 1
5327		T. & J. D. Crimmins	In full of contract for sewer in 10th avenue, between 17th and 18th streets.....	709 (
5328		do	In full of contract for sewer in Frankfort street, between Cliff and Pearl streets....	618 !
5341	11	do	In full of contract for constructing receiving-basin, northeast corner 43d street and Broadway.....	377 4
5342		do	In full of contract for constructing receiving-basin, southeast corner 44th street and Broadway.....	364 !
5345	12	John B. Devlin...	Repaving security on contract for sewer in 68th street, between Boulevard and 10th avenue.....	51 (
5346		Cornelius Farley and J. Stewart; Cornelius Farley, Assignee of John Stewart.....	In full of contract for sewer in 81st street, between 1st and 2d avenues.....	2,735 !
5347		Charles Miner, or E. D. Brown, Prest. Assignee.	On account of contract for regulating, grading, etc., 68th street, from 8th avenue to Hudson river.....	4,054 4
5348		Henry Wagner....	On account of contract for regulating, grading, etc., 100th street, from 8th avenue to Boulevard.....	1,050 7
5349		Cornelius Farley..	On account of contract for regulating, grading, etc., 75th street, from 5th avenue to East river.....	4,235 (
5350		James Everard, or John W. Pettigrew, Assignee..	On account of contract for paving 60th street, from 1st to 3d avenue.....	3,957 1
5351		Harlem Gas-light Co.....	Damages to gas-mains, in matter of sewer in 124th street, between 3d and 4th avenues, caused by blasting.....	150 (

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5399	Aug. 12	Harlem Gas-light Co.	Taking up and relaying gas-mains, in the matter of sewer in 3d avenue, between 95th and 97th streets	$4,334 00
5400	14	T. & J. D. Crimmins	On account of contract for regulating, grading, etc., Madison avenue, between 105th and 120th streets	12,346 25
5430	15	Terance McGuire	On account of contract for regulating, grading, etc., Madison avenue, from 86th to 90th street	11,020 80
5431		Abraham Dowdney	On account of contract for regulating and grading 115th street, from 7th to 8th avenue	1,780 80
5432		James Slatterly	On account of contract for regulating, grading, etc., 8th avenue, from 59th to 77th street (1st section)	6,418 86
5433		Fairchild & Ward	On account of contract for regulating and grading 145th street, from 7th avenue to Boulevard	3,500 00
5434		Dennis Cotterell	Repaying, security returned on contract for sewer in 13th and 123d streets, between 4th and 5th avenues	345 00
5435		John B. Devlin	Repaving, etc., on account of contract for paving 93d street, from 4th to 5th avenue	290 00
5440		Chas. K. Graham	Preliminary surveys for regulating, grading, etc., 135th street, from 10th avenue to Harlem river	86 25
5441		Charles H. Haswell	Surveys for flagging 10th street, from Avenue D to East river	36 13
5442		do	Preliminary surveys for paving 86th street, from 4th to 5th avenue	102 00
5443		do	Preliminary surveys for paving 83d street, from 4th to 5th avenue	102 00
5444		Stevenson Towle	Keeping horse from May 1 to July 1, 1873	102 00
5445		do	Keeping horse from August 1, 1872, to April 1, 1873	306 00
5446		Mark Neary	Services Inspector, 12th street outlet sewer July, 1873	112 00
5447		Amos L. Tripp	Services Inspector, 12th street outlet sewer July, 1873	104 00
5448		Dennis O'Brien	Services Inspector, sewer in 86th street July, 1873	104 00
5449		Felix Armstrong	Services Inspector, sewer in 86th street July, 1873	104 00
5450		Lawrence Manning	Services Inspector, sewer in 90th street July, 1873	104 00
5451		Michael McCann	Services Inspector, sewer in 110th street July, 1873	104 00
5452		Harry Palmer	Services Inspector, sewer in 110th street July, 1873	104 00
5453		Patrick Fox	Services Inspector, sewer in 111th street between 3d and 4th avenues July, 1873	104 00
5454		Thos. O'Neill	Services Inspector, sewer in 111th street between 3d and 4th avenues July, 1873	104 00
5455		Geo. J. Green	Services Inspector, sewer in 111th street between 3d and 4th avenues, July, 1873	104 00
5456		Terrance Fitzpatrick	Services Inspector, sewer in 110th street between 3d and 4th avenues, July, 1873	104 00
5457		Jason Mill	Services Inspector, sewer in 110th street between 3d and 4th avenues, July, 1873	104 00
5458		Meyer Meyer	Services Inspector, sewer in 7th avenue, between 59th and 60th streets, July, 1873	80 00
5459		Henry Stern	Services, Inspector, sewer in 11th avenue, between 50th and 51st streets, July, 1873	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5460	Aug. 15	James McNamara...	Services, Inspector, sewer in Avenue A, between 59th and 61st streets, July, 1873 ...	$104 00
5461		Thomas Lynch ...	Services, Inspector, drain between 62d and 68th streets and 8th and 9th avenues, July, 1873	104 00
5462		J. H. Chamberlain	Services, Inspector, drain between 74th and 92d streets and 8th and 10th avenues, July, 1873	104 00
5463		Wm. H. Pierpont.	Services, Inspector, drain between 74th and 92d streets and 8th and 10th avenues, July, 1873	52 00
5464		Samuel Brower	Services, Inspector, drain between 77th and 78th streets and 9th avenue, etc., July, '73	104 00
5465		Norman McLeod..	Services, Inspector, drain between 96th and 111th streets and 10th and 11th avenues, July, 1873	104 00
5520	16	John B. Nichol.....	In full of contract for regulating, grading, etc., 128th street, from 6th to 8th avenue.	1,995 47
5521		J. Slattery or T. M. White.....	On account of contract for regulating, grading, etc., 8th ave., from 100th to 122d st..	19,650 40
5564	18	Moor Falls	Payment of pay-roll of laborers, etc., on 72d street Telford pavement, for two weeks ending Aug. 9, 1873	1,284 37
5697	20	Daniel B. Northrup.	On account of contract for sewer in 110th street, between 5th and 8th avenues.....	4,269 30
5698		F. W. Devoe & Co .	Sperm oil for 72d street Telford pavement ..	9 50
5699		Theo. F. Tone.....	Coal do do do ..	9 00
5700		Wm. H. Gray	Horse blanket, lap robe, etc., for Bureau of Sewers.....	22 50
5799	22	R. & J. Cunningham	On account of contract for sewer in 67th street, between 9th and 10th avenues	3,112 20
5800		Wm. V. Smith	Preliminary surveys for paving 1st avenue, from 61st to 92d street.....	413 00
5801		Thos. Bell	Services, Inspector, regulating and grading 8th avenue, from 59th to 77th st., July, '73	57 00
5802		John Carey.....	Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, July, 1873.....	78 00
5803		Joseph Cleary	Services, Inspector, regulating and grading 68th street, from 8th avenue to Hudson river, July, 1873.....	78 00
5804		R. H. Carpenter..	Services, Inspector, regulating and grading 77th street, from 1st avenue to East river, July, 1873.....	78 00
5805		Jeremiah Crowley	Services, Inspector, regulating and grading 84th street, from Boulevard to River Drive, July, 1873.....	78 00
5806		Thos. J. Corbin.....	Services, Inspector, regulating and grading 30th street, from 1st to 2d ave., July, 1873	78 00
5807		John B. DeGrash.	Services, Inspector, regulating and grading 135th street, from 8th avenue to Harlem river, July, 1873.....	78 00
5808		Owen Farley.....	Services, Inspector, regulating and grading Lexington avenue, from 66th to 96th street, July, 1873.....	78 00
5809		Matt. C. Fordham	Services, Inspector, regulating and grading Madison avenue, from 86th to 99th street, July, 1873.....	78 00
5810		ChristopherFarrell	Services, Inspector, regulating and grading 81st street, from 2d avenue to East River, July, 1873.....	78 00

DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
Aug. 22	John G. Forbes	Services, Inspector, regulating and grading 125th street from 7th avenue to Boulevard, July, 1873	$78 00
	John Green	Services, Inspector, regulating and grading 73rd street, from 5th avenue to East river, July, 1873	78 00
	Hans J. Hansen	Services, Inspector, regulating and grading 138th street from Boulevard to Hudson river, July, 1873	78 00
	Nich. H. Stuppel	Services, Inspector, regulating and grading 50th street, from 7th avenue to East river, July, 1873	78 00
	David Roche	Services, Inspector, regulating and grading 66th street, July, 1873	18 00
	Solomon Rosenan	Services, Inspector, regulating and grading 131st street from 3rd to 7th avenue, July, 73	78 00
	Asher Phillips	Services, Inspector, regulating and grading 139th street from 4th to 8th ave., July, 73	78 00
	Robert Mein	Services, Inspector, regulating and grading 8th avenue from 59th to 59th street, July, 1873	78 00
	Chas. L. Miller	Services, Inspector, regulating and grading 104th street from 8th avenue to 10th avenue, July, 1873	78 00
	Benj. Mehr	Services, Inspector, regulating and grading 8th avenue from 59th to 59th street, July, 1873	57 00
	James McGovern	Services, Inspector, regulating and grading 77th street from 9th avenue to Boulevard, July, 1873	78 00
	John C. Lamb	Services, Inspector, regulating and grading 77th street from 1st to 2nd avenue, July, 73	21 00
	John H. Lindsay	Services, Inspector, regulating and grading 8th avenue from 8th to 9th avenue, July, 1873	78 00
	F. G. Lackey	Services, Inspector, regulating and grading 7th street from Traverse to East river, July, 1873	78 00
	Nicholas Kent	Services, Inspector, regulating and grading 79th street from 8th to 9th avenue, July, 73	57 00
	Robert D. Kemp	Services, Inspector, regulating and grading 125th street from 8th avenue to Broadway, July, 1873	42 00
	do	Services, Inspector, regulating and grading 128th street, Boulevard, July, 1873	24 00
	David Jackson	Services, Inspector, regulating and grading 60th street from 3rd to 4th avenue, July, 1873	57 00
	John Sullivan	Services, Inspector, regulating and grading 9th avenue, from 8th to 10th street, July, 1873	78 00
	Joh. Steels	Services, Inspector, regulating and grading Madison avenue, 125th street, July, 1873	57 00
	Martin Stumpf	Services, Inspector, regulating and grading 67th street from 3rd to 4th avenue, July, 73	24 00
	John A. Van Saun	Services, Inspector, regulating and grading 80th street, from 8th avenue to Public Drive, July, 1873	57 00
	do	Services, Inspector, regulating and grading Madison avenue, from 105th to 120th street, July, 1873	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5834	Aug. 22	James Van Camp.	Services, Inspector, regulating and grading 8th avenue, from 100th to 122d street, July, 1873	$12 00
5835		Wm. L. Waterman	Services, Inspector, regulating and grading 73d street, from 8th avenue to Hudson river, July, 1873	78 00
5847	26	Ethan A. Allen, or Newman Leopold Assignee	On account of contract for sewer in 11th avenue, between 50th and 57th streets, and 50th street, between 10th and 11th avenues	1,988 00
5848		Edward Bradburn	On account of contract for paving 87th street, from 2d to 4th avenue	5,620 84
5849		do	On account of contract for underground drains, between 96th and 111th streets, and between 10th and 11th avenues	3,623 37
5850		T. & J. D. Crimmins	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	1,668 80
5851		do	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	2,607 50
5852		do	On account of contract for regulating and grading 121st st., from 7th to 8th avenue	3,339 00
5853		Leonard W. Johnson	On account of contract for regulating and grading 87th st., from 8th to 10th avenue	5,180 00
5854		P. F. Maguire, or E. D. Brown, Prest. Assignee.	On account of contract for paving 37th street, from 7th avenue to North river	3,188 98
5855		P. F. Maguire	On account of contract for paving 53d street, from 4th to 6th avenue (except between 5th and 6th avenues)	2,183 98
5856		John S. Masterson	On account of contract for regulating and grading, etc., 77th street, between 9th avenue and Boulevard	3,500 00
5857		Thos. W. Murphy, or J. D. Forshay, Jr., Assignee	Repaving security retained on contract for paving 20th street, between 3d avenue and East river	704 90
5858		Philip Duffy, or E. D. Brown, Prest. Assignee	Repaving security retained on contract for sewer in Chrystie street, between Grand and Broome streets, and in Broome street, between Elizabeth and Mott streets	230 00
5859		Michael Gavin	Repaving security retained on contract for sewer in Madison street, between Pike and Rutgers streets	38 30
5860		Michael Gavin, or Matthew Baird, Assignee	Repaving security retained on contract for sewer in Little West 12th street, between 9th and 10th avenues	137 00
5861		James Everard	On account of contract for underground drains, between 74th and 92d streets, and between 8th and 10th avenues	4,606 36
5862		Joseph Tracy, or James Everard, Assignee	On account of contract for paving 125th street, from Harlem river to Manhattan street, and Manhattan street, from 125th street to North river	17,710 00
5863		E. J. Quirk	On account of contract for regulating, grading, etc., 135th street, from 8th avenue to Harlem river	12,547 50
5874		T. & J. D. Crimmins	On account of contract for regulating and grading 117th st., from 7th to 8th avenue	1,668 80
5875		John Duffy, or Mechanics & Traders National Bank, Assignee	In full of contract for sewers in Bedford street, between Christopher and Grove streets, Varick street, between Spring and Houston streets, Broome and Grand streets, between Sullivan and Thompson sts., etc.	5,279 40

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
76	Aug. 26	Wm. B. Finley, J. S. Masterson, Assignee, or E. D. Brown, Pres't. Assignee of John S. Masterson	On account of contract for regulating, grading, etc., 73d street, between 8th avenue and the Hudson river	$7,918 75
77		Lutz & McKimm	On account of contract for outlet sewer in 80th street, from Hudson river to road, to 81st street, to 10th avenue, to 83d street to 9th avenue, to 88th st., to 8th avenue etc	11,163 60
78		Charles C. Reed	On account of contract for regulating grading etc., 40th street between 1st and 2d avenues	2,298 80
79		John Duffy, or Mechanics & Traders National Bank, Assignee	Repaving security retained on contract for sewers in Bedford street, between Christopher and Grove streets, Varick street, between Spring and Hudson streets, etc.	346 80
85	27	John S. Masterson, or E. D. Brown, President, Assignee	Balance on 70 per cent payment, dated Nov 20, 1871, on contract for regulating and grading 59th street, from 5th avenue to East river	2,371 00
86		James Everard	On account of contract for sewer in 4th avenue, between 129th and 147th streets, with branches	4,508 00
87		Abraham Dowdney	On account of contract for regulating and grading 84th street from 8th to 10th ave	4,116 00
88		do	On account of contract for regulating and grading 85th street from 8th to 9th av	1,540 00
89		H'y Tone, Adm'r. of estate of Dan'l Tone, Michael Treacy, Assignee or E. D. Brown, President, Assignee of Mich'l Treacy	On account of contract for regulating grading, etc., 82d street, between 8th avenue, and Boulevard	3,900 00
90		Wm Guiltoyle	On account of contract for regulating, grading, etc., 135th street, from Boulevard to Hudson river	2,424 80
91		Lutz & McKimm	Repaving security retained on contract for sewer in 60th street, between 1st and 4th avenues	165 60
.		David Babcock	On account of contract for regulating and grading 88th street, from 8th to 10th ave.	3,310 30
00	28	John McCauley	On account of contract for sewer in 4th avenue, between 125th and 129th streets, with branches	2,772 40
01		James Riley, or Patrick Barnon, Assignee	On account of contract for regulating, grading etc., Lexington avenue, from 60th to 9th street	11,081 60
02		Thos. J. Hinck	In full of contract for fencing vacant lots on both sides of 51st street, between 5th and 6th avenues	134 75
09	29	Moor Falls, Paymaster	Payment on pay roll of laborers, on Field at Hell Gate, for two weeks ending August 26, 1871	1,384 43
47	Sept 4	Thos. P. Morrell, or Thos. Pearson, Assignee	In full of contract for paving 5th avenue from 86th to 127th street	54,708 48
48		T. & J. D. Crimmins	In full of contract for paving sewer in Pearl street, between Old slip and a point 186 feet south of Old slip	900 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
6049	Sept. 4	Patrick Minton, John F. Broderick, his Ass'ee, or Michael Donohue, Assignee of John F. Broderick.	Repaving security, retained on contract for sewer in 55th and 58th streets, between 8th and 9th avenues	$33
6107	5	Stevenson Towle	Services, Engineer, in charge of sewers, August, 1873	3
6108		De Witt C. Graham.	do Secretary, Bureau of Sewers, August, 1873	2
6109		Chas. H. Myers	do Assistant Engineer, August, 1873.	1
6110		John Avery	do do do	1
6111		Wm. H. Collins	do do do	1
6112		John S. Newlin	do do do	1
6113		Geo. T. Bradley	do Chief Clerk, do	2
6114		Thos. S. Robinson	do Clerk, do	1
6115		Wm. E. Noble	do General Superintendent of Sewers, August, 1873	1
6116		John W. Marshall	do General Superintendent of Sewers, August, 1873	1
6117		Edmund Q. Martin	do Rodman, August, 1873	1
6118		J. O. B. Webster	do Chief Draughtsman, August, 1873.	1
6119		Francis Troll	do Draughtsman, August, 1873	1
6120		Joseph D. Wright	do do do	1
6121		Geo. W. Isaacs, Jr.	do do do	
6122		Patrick Sandford	do Messenger, do	
6123		Wm. Butler	do Foreman, 92d street yard, Aug., '73	1
6124		George Young	do Foreman, Rivington street yard, August, 1873	1
6125		Patrick Weir	do Watchman, pipe-yard, Aug., 1873.	
6126		Jacob Peffers	do Watchman, Rivington street yard, August, 1873	
6127		Sylvester Russell	do Watchman, 92d street yard, August, 1873	
6128		Michael Curley	do Axeman, August, 1873	
6129		James Daly	do do do	
6130		James Hastings	do do do	
6131		Jeremiah Dixon	do do do	
6132		Henry O'Brien	do do do	
6133		Geo. P. Jennings	do do do	
6134		Frank Stevenson	do do do	
6135		Matt. L. Brennan.	Services, Workman in pipe-yard and Sunday Watchman in Rivington street yard, August, 1873	
6136		John Wall	Services, Workman in pipe-yard and Sunday Watchman in 17th street yard, Aug., '73	
6137		Thomas Mooney	Services, Workman in pipe-yard and Sunday Watchman in 92d street yard, Aug., 73	
6139	6	Michael Hays, or Wm. H. Quincy, Assignee	In full of contract for curbing, guttering, etc., 83d street, between 3d and 5th avenues	1,5
6140		Ab'm Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues	3,9
6141		Denis McGrath	In full of contract for paving 41st street, from 8th to 10th avenue	3,8
6296		T.&J. D. Crimmins	In full of contract for constructing receiving-basin on the northeast corner of 14th street and 13th avenue	4

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
297	Sept 8	Michael Noonan, or Edward Schell, Assignee	On account of contract for [illegible] sewer in 15th street from Hudson river to and [illegible] 23d street to 1st [illegible] 10th avenue, and in 27th street from 11th ave [illegible]	$5,704 31
298		James Everard	[illegible] street between 1st avenue and East river	750 00
308	11	Wm. V. Smith	[illegible] street from 1st avenue to East river	298 15
309		do	[illegible]	91 65
310		do	[illegible]	99 50
311		T. & J. D. Crimmins	[illegible]	943 80
312		P. F. Moore or E. D. Brown, Pres., Assignee	[illegible]	1,067 34
313		T. & J. D. Crimmins	[illegible]	974 80
314		Edward Bradburn	[illegible]	3,176 95
315		do	[illegible]	2,068 98
320	12	Moor Falls	[illegible]	1,379 69
331		Eugene E. McLean	[illegible]	10 95
332		do	[illegible]	95 76
333		do	[illegible]	4 50
334		do	[illegible]	39 00
335		do	[illegible]	95 00
339		Fairchild & Ward	[illegible]	1,982 96
356	13	James T. King	[illegible]	37 00
357		Dennis McGrath	Repaving [illegible]	142 50
358		Thos. & John D. Crimmins	[illegible]	4,152 00
360		Timothy J. Murry, or James Murry, Assignee	[illegible]	6,732 44
63	17	Wm. Simmery	Services, inspector, paving [illegible] avenue to 3d avenue, August, 1873	91 00
68		Joseph H. Swan	Services, inspector, paving 52d street from 3d avenue to East river, August, 1873	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6049	Sept. 4	Patrick Minton, John F. Broderick, his Ass'ee, or Michael Donohue, Assignee of John F. Broderick.	Repaving security, retained on contract for sewer in 55th and 58th streets, between 8th and 9th avenues	$337
6107	5	Stevenson Towle	Services, Engineer, in charge of sewers, August, 1873	33
6108		De Witt C. Graham.	do Secretary, Bureau of Sewers, August, 1873	26
6109		Chas. H. Myers	do Assistant Engineer, August, 1873.	18
6110		John Avery	do do do	18
6111		Wm. H. Collins	do do do	18
6112		John S. Newlin	do do do	18
6113		Geo. T. Bradley	do Chief Clerk, do	20
6114		Thos. S. Robinson	do Clerk, do	16
6115		Wm. E. Noble	do General Superintendent of Sewers, August, 1873	16
6116		John W. Marshall	do General Superintendent of Sewers, August, 1873	16
6117		Edmund Q. Martin	do Rodman, August, 1873	16
6118		J. O. B. Webster	do Chief Draughtsman, August, 1873.	15
6119		Francis Troll	do Draughtsman, August, 1873	13
6120		Joseph D. Wright	do do do	13
6121		Geo. W. Isaacs, Jr.	do do do	9
6122		Patrick Sandford	do Messenger, do	6
6123		Wm. Butler	do Foreman, 92d street yard. Aug., '73	10
6124		George Young	do Foreman, Rivington street yard, August, 1873	10
6125		Patrick Weir	do Watchman, pipe-yard, Aug., 1873.	6
6126		Jacob Peffers	do Watchman, Rivington street yard, August, 1873	7
6127		Sylvester Russell	do Watchman, 92d street yard, August, 1873	7
6128		Michael Curley	do Axeman, August, 1873	6
6129		James Daly	do do do	6
6130		James Hastings	do do do	4
6131		Jeremiah Dixon	do do do	6
6132		Henry O'Brien	do do do	6
6133		Geo. P. Jennings	do do do	6
6134		Frank Stevenson	do do do	6
6135		Matt. L. Brennan.	Services, Workman in pipe-yard and Sunday Watchman in Rivington street yard, August, 1873	7
6136		John Wall	Services, Workman in pipe-yard and Sunday Watchman in 17th street yard, Aug., 73	7
6137		Thomas Mooney	Services, Workman in pipe-yard and Sunday Watchman in 92d street yard, Aug 73	
6139	6	Michael Hays, or Wm. H. Quincy, Assignee	In full of contract for curbing, gettering, etc. 83d street, between 3d and 5th avenues	1,50
6140		Ab'm Dowdney	On account of contract for sewer in Manhattan street, between 12th and St. Nicholas avenues	3,91
6141		Denis McGrath	In full of contract for paving 41st street, from 8th to 10th avenue	3,8
6296		T.&J. D. Crimmins	In full of contract for constructing receiving-basin on the northeast corner of 14th street and 13th avenue	4

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept 8	Michael Noonan, or Edward Schell, Assignee	On account of contract for outlet sewer in 17th street, from Hudson river to and through 11th avenue and 23d street to near 10th avenue, and in 17th street, from 11th avenue, etc.	$5,764 31
	James Everard	In full of contract for regulating and grading 37th street, between 1st avenue and East river	750 00
11	Wm. V. Smith	Preliminary surveys for regulating, grading, etc., 108th street from 5th avenue to East river	208 15
	do	Preliminary surveys for paving 42d street, from 2d avenue to East river	91 65
	do	Preliminary surveys for paving 74th street, from 3d to 5th avenue	99 50
	T. & J. D. Crimmins	In full of contract for constructing basin in the northwest corner of 92d street and Avenue A	943 80
	P. F. Maguire or E. D. Brown, Pres., Assignee	In full of contract for paving 48th street, from 9th to 10th avenue	1,667 34
	T. & J. D. Crimmins	In full of contract for constructing receiving basin southwest corner of 92d street and Avenue A	974 80
	Edward Bradburn	On account of contract for underground drains between 47th and 48th streets, and between 9th avenue and Hudson river	3,456 95
	do	On account of contract for paving 46th street, from east side of 4th avenue to 5th avenue	2,068 98
12	Moor Falls	Payment of pay roll of laborers, etc., on 72d street Telford pavement, for two weeks ending September 6, 1873	1,379 69
	Eugene E. McLean	Surveys for flagging west side of 8th avenue, between 48th and 49th streets	10 95
	do	Surveys for curbing, getting, etc., 74th street from 4th to 5th avenue	95 76
	do	Surveys for fencing vacant lots west side 8th avenue, from corner of 49th street	4 50
	do	Surveys for flagging south side of 24th street, from 1st avenue to Avenue A	39 00
	do	Preliminary surveys for curbing, getting, etc., 54th street, from 10th to 11th avenue	36 00
	Fairchild & Ward	On account of contract for regulating and grading 150th street from 7th avenue to Boulevard	1,982 96
13	James T. King	Building sand for 72d street Telford pavement	37 00
	Dennis McGrath	Repaving security retained on contract for paving 36th street, from 7th avenue to Broadway	102 50
	Thos. & John D. Crimmins	On account of contract for regulating and grading 125th street, from 4th to 8th ave	4,452 00
	Timothy J. Mulry, or James Mulry, Assignee	In full of contract for regulating, grading, etc., Laurens street, from Canal street to Waverley place	6,732 44
17	Wm. Summery	Services, inspector, paving 9th avenue, from 34th to 40th street, August, 1873	91 00
	Joseph H. Swan	Services, inspector, paving 52d street, from 2d avenue to East river, August, 1873	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6364	Sept. 17	Stephen Hayt.....	Services, Inspector, paving 57th street, from 2d to Lexington avenue, August, 1873....	$91
6365		Alex. H. Frink.....	Services, Inspector, paving 83d street, from 3d to 5th avenue, August 1 to 13, 1873...	38
6366		Obadiah Bowne	Services, Inspector, paving 86th street, from 3d to 5th avenue, August, 1873.....	91
6367		B. Henry Butler....	Services, Inspector, paving 87th street, from 2d to 4th avenue, August, 1873.....	91
6368		Chas. D. Allaire....	Services, Inspector, paving 125th street, from Harlem river to North river, Aug. 1 to 6, '73	17
6369		Cornelius Callahan..	Services, Inspector, paving 125th street, from Harlem river to North river, August, 1873	91
6370		Amos L. Tripp	Services, Inspector, on 17th street outlet sewer, August 1 to 15, 1873.....	52
6371		Mark Neary.....	Services, Inspector, on 17th street outlet sewer, August 1 to 15, 1873	52
6372		Wm. H. Pierpont.	Services, Inspector, on 17th street outlet sewer, August 22 to 31, 1873.....	32
6373		Lawrence Langan...	Services, Inspector, on 17th street outlet sewer, August 19 to 31, 1873	44
6374		Felix Armstrong....	Services, Inspector, on 80th street outlet sewer, August, 1873	52
6375		Denis O'Brien	Services, Inspector, on 80th street outlet sewer, August, 1873.....	104
6376		Wm. R. Dyer.....	Services, Inspector, on 80th street outlet sewer, August 16 to 31, 1873	52
6377		Lawrence Manning .	Services, Inspector, on 96th street outlet sewer, August, 1873	104
6378		Michael McCann....	Services, Inspector, on 110th street outlet sewer, August, 1873	104
6379		Harry Palmer.....	Services, Inspector, on 110th street outlet sewer, August, 1873	104
6380		Patrick Fox..	Services, Inspector, sewer in 44th street, between 2d and 3d avenues, Aug., 1873	104
6381		Thomas O'Neill.....	Services, Inspector, sewer in 51st street, between 6th and 7th avenues, Aug., 1873....	104
6382		Geo. J. Green	Services, Inspector, sewer in 67th street, between 9th and 10th avenues, Aug., 1873 ..	104
6383		Terance Fitzpatrick.	Services, Inspector, sewer in 110th street, between 5th and 8th avenues, Aug., 1873....	104
6384		Jason Mills.....	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., August 1 to 15, 1873.....	52
6385		Aug. P. Dunlap..	Services, Inspector, sewer in Manhattan street, between 12th avenue, etc., August 19 to 31, 1873.....	44
6386		Jas. McNamara.....	Services, Inspector, sewer in Avenue A, between 59th and 61st streets, Aug., 1873...	104
6387		Henry Stein	Services, Inspector, sewer in 11th avenue, between 50th and 51st streets, Aug., 1873.	104
6388		D. F. Crowley...	Services, Inspector, sewer, 6th avenue, between 116th and 125th streets, August 11 to 31, 1873.....	72
6389		James McManus..	Services, Inspector, sewer, 6th avenue, between 125th and 129th streets, August 13 to 31, 1873.....	64
6390		do ..	Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, July 30 to August 12, 1873	48
6391		Jefferson Beman..	Services, Inspector, sewer, 6th avenue, between 129th and 147th streets, Aug. 16 to 31, 1873.....	52

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 17	John D. McKee..	Services, Inspector, sewer, 6th and 7th avenues and St. Nicholas avenue, May 13 to 29, 1873	960 00
	do ..	Services, Inspector, sewer, 6th and 7th avenues and St. Nicholas avenue, July 30 to August 31, 1873	112 00
	Thos. Lynch.....	Services, Inspector, drains, between 62d and 68th streets, and 8th and 9th avenues, August 1873	104 00
	J. H. Chamberlain	Services, Inspector, drains, between 74th and 92d streets, and 8th and 10th avenues, August 1873	104 00
	Samuel Brower...	Services, Inspector, drains, between 77th and 88th streets, and 9th avenue etc., August, 1873	104 00
	Norman McLeod.	Services, Inspector, drains, between 96th and 111th streets, and 10th and 11th avenues, August, 1873	104 00
	John Carey.....	Services, Inspector, regulating and grading 67th street, from 8th avenue to Hudson river, August, 1873	78 00
	R. H. Carpenter..	Services, Inspector, regulating and grading 77th street, from 1st avenue to East river, August, 1873	78 00
	Joseph Cleary....	Services, Inspector, regulating and grading 68th street, from 8th avenue to Hudson river August, 1873	78 00
	Thos. J. Corbin...	Services, Inspector regulating and grading 40th street, from 1st to 2d avenue, August, 873	78 00
	Jeremiah Crowley.	Services, Inspector, regulating and grading 84th street, from Boulevard to River Drive, August, 1873	78 00
	J. B. De Grushe..	Services, Inspector, regulating and grading 135th street, from 8th avenue to Harlem river, August, 873	78 00
	Chris'r Farrell....	Services, Inspector, regulating and grading 81st street, from 2d avenue to East river, August, 1873	78 00
	Owen Foley. ...	Services, Inspector, regulating and grading Lexington avenue, from 66th to 96th street, August 1873	78 00
	M. C. Fordham...	Services, Inspector, regulating and grading Madison avenue, from 86th to 99th street, August, 1873	78 00
	John G. Forbes..	Services, Inspector, regulating and grading 145th street, from 7th avenue to Boulevard, August, 1873	78 00
	John Green.....	Services, Inspector, regulating and grading 71st street, from 5th avenue to East river, August, 1873	78 00
	Hans J. Hansen..	Services, Inspector, regulating and grading 138th street, from Boulevard to Hudson river, August, 1873	78 00
	Robt. D. Kemp..	Services, Inspector, regulating and grading 100th street, from 8th avenue to Boulevard, August, 1873	78 00
	John C. Lamb....	Services, Inspector, regulating and grading 75th street, from 8th to 10th avenue, August, 1873	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6412	Sept. 17	John H. Lindsey..	Services, Inspector, regulating and grading 82d street, from 8th avenue to Boulevard, August, 1873	$78
6413		F. G. Luckey.....	Services, Inspector, regulating and grading 76th street, from 5th avenue to East river, August, 1873	78
6414		James McGovern.	Services, Inspector, regulating and grading 77th street, from 9th avenue to Boulevard, August, 1873	78
6415		Chas. L. Miller...	Services, Inspector, regulating and grading 104th, 105th and 106th streets, to Public drive, August, 1873	78
6416		Robert Muir.....	Services, Inspector, regulating and grading 8th avenue, from 81st street to 100th street, August, 1873	78
6417		Asher Phillips....	Services, Inspector, regulating and grading 119th street, from 4th to 8th avenue, August, 1873	78
6418		David Roche.....	Services, Inspector, regulating and grading 96th street, from 2d to 5th avenue, August, 1873	78
6419		S. Roseman.....	Services, Inspector, regulating and grading 120th street, from 3d to 6th avenue, August, 1873	78
6420		N. H. Strippel....	Services, Inspector, regulating and grading 75th street, from 5th avenue to East river, August, 1873	78
6421		Martin Stumpf...	Services, Inspector, regulating and grading 67th street, from 3d to 4th avenue, August, 1873	78
6422		John Sullivan.....	Services, Inspector, regulating and grading 9th avenue, from 93th to 110th street, August, 1873	78
6423		Mich'l Sullivan...	Services, Inspector, regulating and grading 8th avenue, from 59th to 77th street, August, 1873	72
6424		James Van Camp.	Services, Inspector, regulating and grading 8th avenue, from 100th to 122d street, August, 1873	78
6425		J. N. Van Saun..	Services, Inspector, regulating and grading Madison avenue, from 105th to 120th st., August, 1873	78
6426		Wm. L. Waterman	Services, Inspector, regulating and grading 73d street, from 8th avenue to Hudson river, August, 1873	78
6433	18	Corni's Farley and John Stewart, or Cornelius Farley, Assignee of John Stewart	On account of contract for regulating, etc., 109th street, between 3d avenue and East river	2,136
6434		Paul C. Coffin & Co.	Lay link chain for 72d street Telford pavement	6
6499	19	W. V. Smith	Preliminary surveys for regulating, grading, etc., 69th street, from 3d ave. to East river	138
6500		do	Preliminary surveys for regulating, grading, etc., 68th street, from 3d ave. to East river	65
6501		do	Preliminary surveys for regulating, grading, etc., 104th street, from 9th ave. to Boulevard	61
6502		do	Preliminary surveys for regulating, grading, etc., 152d street, from Avenue St. Nicholas to 11th avenue	72

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
48	Sept 19	W. V. Smith	Preliminary surveys for regulating, grading, etc., 129th street, from 8th ave. to Lawrence street	951 50
48		Matthew Baird	Repaving security retained on contract for paving 58th street, from Lexington to 6th avenue	806 10
09		J. Slattery and T. M. White	On account of contract for regulating, grading, etc., 8th avenue from 100th to 122d st.	11,065 95
10		P. F. Maguire, or E. D. Brown, Pres't, Assignee	On account of contract for paving 53d street, from 8th to 10th avenue	8,866 29
11		M. J. Bannon, or Patrick Bannon, Assignee	On account of contract for regulating, grading, etc., 96th street, between 5th and 2d avenues	3,920 00
15		Thos. Crimmins & Sons	In full of contract for regulating, grading, etc., New avenue east and west from 120th to 124th street	11,347 22
16		James Wakeman	Furring strips, etc., for 72d street Telford pavement	28 00
64	23	Chas. K. Graham	Surveys for fencing vacant lots south side 90th street, between 3d and Lexington ave's	7 10
65		do	Preliminary surveys for regulating, grading, etc., 68th street, from 3d to 4th avenue	45 15
76		Luther Baldwin	Rent of store and basement No. 265 West 125th street, from May 1 to Aug 1, 1873, for 72d street Telford pavement	32 30
77		Robert Prior	Board of horse, etc., for Engineer-in-Chief, from April to July 1, 1873, for 72d street Telford pavement	13 60
22	19	Paul C. Coffin & Co.	Padlocks, etc. for 72d st Telford pavement	15 64
23		James Wakeman	Spruce plank	8 25
06	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., on 72d street Telford pavement for two weeks ending September 20, 1873	1,708 10
07		G. H. Van Cleft	Surveys for paving 87th street, from 2d to 4th avenue	96 50
14	27	T. & J. D. Crimmins	In full of contract for constructing receiving basin, southeast corner 23d street and 13th avenue	417 00
15		do	In full of contract for constructing receiving basin, northeast corner 23d street and 13th avenue	417 00
18	30	The Bigelow Blue Stone Co.	Flagging, etc., for 72d street Telford pavement	3,300 02
				$78,687 65
			* Warrant 5231 cancelled	945 00
			Total	$79,742 65

Tenth Avenue Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Sec. 4, Chap. 580, Laws 1872.)	
4202	July 1	The Bigelow Blue Stone Co.	Curbstone furnished, as per Estimate No. 2, to May 15, 1873	27,027 47
4275	10	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending June 28, 1873	8,052 06
4329	11	The Bigelow Blue Stone Co.	Furnishing curbstone, as per Estimate No. 3 and final, to June 10, 1873	6,616 74
4529	14	M. A. Kellogg	Services, Engineer, June, 1873	139 62
4530		Cornelius O'Grady	do Assistant Engineer, June, 1873	208 33
4531		Fred'k H. Hamlin	do do do	58 66
4532		Aaron P. Storrs	do do do	41 67
4533		J. P. Schermerhorn	do Rodman, June, 1873	125 00
4534		T. E. Vermilye, Jr.	do do do	28 29
4535		George D. Clark	do Draughtsman, June, 1873	42 45
4536		James McCabe	do Axeman, June, 1873	62 50
4537		August Sassman	do do do	62 50
4538		Henry Wingrove	do do do	10 00
4539		D. Marsden Fields	do Clerk, do	46 17
4540		James Turnbull	do Disbursing Clerk, June, 1873	65 34
4541		George Henriques	do Clerk, do	33 73
4542		Benj. F. Andrews	do do do	28 29
4543		James P. Carolin	do Office Assistant, do	24 21
4544		John J. Lynch	do do do	19 08
4545		Thos. J. Lannon	do do do	18 32
4546		Henry Kauski	do do do	18 01
4547		Fred. B. Stacy	do Property Clerk, do	35 69
4548		Eugene O'Neil	do Clerk, do	28 29
4549		Edward Moor	do Messenger, do	18 01
4550		James S. Kelly	do do do	50 00
4630		M. A. Kellogg	do Engineer-in-Chief, May, 1873	175 00
4631		Cornelius O'Grady	do Ass't Engineer, do	181 45
4632		Aaron P. Storrs, Jr.	do do do	6 72
4633		J. P. Schermerhorn	do Rodman, do	108 87
4634		George D. Clark	do Draughtsman, do	9 67
4635		James McCabe	do Axeman, do	60 00
4636		August Sassman	do do do	60 00
4637		Henry Wingrove	do do do	32 50
4638		D. Marsden Fields	do Clerk, do	60 08
4639		James Turnbull	do Disbursing Clerk, do	77 28
4640		George Henriques	do Clerk, do	53 50
4641		Benj. F. Andrews	do do do	35 62
4642		James P. Carolin	do Office Assistant, do	28 88
4643		John J. Lynch	do do do	23 46
4644		Thos. J. Lannon	do do do	23 38
4645		Henry Kauski	do do do	24 22
4646		Fred. B. Stacy	do Property Clerk, do	44 98
4647		Eugene O'Neill	do Clerk, do	35 69
4648		Edward C. Moor	do Messenger, do	24 22
4649		James S. Kelly	do do do	54 00
4700	18	Mrs. Geo. Kirkland	Repairing roof of house corner 161st street and 10th avenue	18 62
4749	21	Moor Falls	Payment of pay-roll of laborers, etc., for two weeks, ending July 12, 1873	7,492 59
4798	23	Paul C. Coffin & Co.	Hammer mallets, etc.	25 35
4799			Picks and shovels	21 50
4874	24	C. T. Raynolds & Co	Paint, etc.	3 30
4875		Harlem Gas-light Co	Gas, from March 1 to April 1, 1873	3 30

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 24	Richard Dudgeon	Turning and filling up shaft boxes	97 00
	D. S. Schanck's Sons	Glass	2 45
	James Prentice	Repairing steel tape	1 25
	W. W. Green	Repairing roof	6 05
	F. W. Devoe & Co.	Glass	3 73
	H. A. Rogers & Co.	Hammer handles	10 35
	Theo. F. Tone	Coal	9 00
	Laflin & Rand Powder Co.	Powder and fuse	302 50
	Theo. F. Tone	Coal	36 00
	Robert Prior	Board of house of Engineer from January 1 to March 31, 1873	30 25
	C. T. Raynolds & Co	Varnish, etc	5 45
29	Isaac J. Oliver	Printing reports, etc	45 00
	do	Printing vouchers, etc	48 50
	Benoit & Wood	Stationery	26 80
	Piersons & Co.	Iron	71 66
Aug 4	Moor Falls	Payment of pay roll of laborers for two weeks, ending July 26, 1873	8,750 71
6	J. L. Mott Iron Works	Road boxes and grates	15 90
	Wm. Menzies & Son	Oak stake stuff	32 90
15	J. L. Mott Iron Works	Cast iron road curbs and grates	47 82
	Paul C. Coffin & Co.	Shovels, rakes, etc	3 50
	do	Hand saws and laces	1 75
	Sanderson Bros. & Co	Cast steel	22 10
	Theo. F. Tone	Coal	9 00
	Paul C. Coffin & Co.	Masons' lines	3 33
	W. N. Beers	Labor and materials	10 50
18	Theo. F. Tone	Coal	18 00
	Paul C. Coffin & Co.	Shovels, picks, etc	18 75
	do	Hardware	37 50
	James Prentice	Repairing instruments	2 00
	Moor Falls	Payment of pay roll of laborers, etc., for two weeks, ending August 19, 1873	8,022 38
19	M. A. Kellogg	Services, August 1 to 31, July, 1873	115 16
	Cornelius O'Grady	do Assistant Engineer do	248 33
	Fred. H. Hamlin	do do do	248 33
	Aaron P. Storrs, Jr.	do do do	20 16
	J. P. Schermerhorn	do Rodman, July, 1873	125 00
	T. E. Vermilye, Jr.	do do do	100 00
	James McCabe	do Axeman, do	67 50
	August Sassman	do do do	67 50
	Henry Wingrove	do do do	13 75
	John L. Florence	do do do	45 00
	Benj. F. Andrews	do Clerk, do	57 70
	Jas. P. Carolin	do Office Assistant, July, 1873	33 14
	George D. Clark	do Draughtsman, do	41 50
	John J. Lynch	do Office Assistant do	19 39
	Thos. J. Lannon	do do do	17 90
	Henry Kanski	do do do	18 65
	Fred. B. Stacy	do Property Clerk, do	34 40
	Eugene O'Neill	do Clerk, do	37 70
	Martin Lalor	do Axeman, do	15 00
	Patrick Toale	do Inspector, do	1 25
	D. Marsden Fields	do Clerk, do	46 25
	James Turnbull	do Disbursing Clerk, do	64 50
	Geo. Henriques	do Clerk, do	41 50
	Edward C. Moor	do Messenger, do	18 65
	James S. Kelly	do do do	54 00
20	Paul C. Coffin & Co.	Shovels, etc	2 87
	Walton Lantern and Manufacturing Co.	Pails and spirit levels	3 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5760	Aug. 20	Paul C. Coffin & Co.	Sledge handles, etc	$13 50
5761		Theo. F. Tone	Coal	17 00
5762		Luther Baldwin	Three month's rent of store and basement No. 265 West 125th street, due May 1, 1873	60 50
5763		Murphy & Nesbit	Cement	6 30
5764		F. W. Devoe & Co	Sperm oil	2 85
5765		do	Turpentine and oil	4 50
5766		H. A. Rogers & Co.	Water casks, hose couplings, etc	46 50
5767		Wm. V. Crissey & Co.	Turpentine and oil	4 70
5873	26	Bigelow Blue Stone Co	Flagging stone	6,268 28
5910	29	Moor Falls, Paymaster	Payment of pay-roll of laborers, for two weeks ending August 23, 1873	6,297 22
6186	Sept. 6	M. A. Kellogg	Services, Engineer-in-Chief, Aug., 1873	107 05
6187		Cornelius O'Grady	do Assistant Engineer, do	174 73
6188		Fred. H. Hamlin	do do do	208 33
6189		Aaron P. Storrs	do do do	20 16
6190		J. P. Schermerhorn	do Rodman, August, 1873	76 62
6191		T. E. Vermilye, Jr.	do do do	100 00
6192		James McCabe	do Axeman, do	82 50
6193		August Sassman	do do do	52 50
6194		Henry Wingrove	do do do	18 75
6195		John L. Florence	do do do	50 00
6196		Martin Lalor	do do do	45 00
6197		Patrick Toale	do do do	3 75
6198		Geo. D. Clark	do Draughtsman, do	38 82
6199		D. Marsden Fields	do Clerk, do	43 05
6200		James Turnbull	do Disbursing Clerk, August, 1873	60 25
6201		George Henriques	do Clerk, August, 1873	38 82
6202		Benj. F. Andrews	do do do	25 95
6203		James P. Carolin	do Office Assistant, August, 1873	21 78
6204		John D. Lynch	do do do	18 08
6205		Thos. J. Lannon	do do do	16 84
6206		Henry Kauski	do do do	16 84
6207		Fred. B. Stacy	do Property Clerk, do	32 30
6208		Eugene O'Neill	do Clerk, do	25 95
6209		Edward C. Moor	do Messenger, do	16 84
6210		James S. Kelly	do do do	52 00
6322	12	Moor Falls	Payment of pay-roll of laborers for two weeks, ending Sept. 6, 1873	9,670 36
6465	18	Laflin & Rand Powder Co.	Powder and fuse	9 00
6466		James Wakeman	Spruce plank	99
6467		James Prentice	Repairing tape line	1 50
6468		Paul C. Coffin & Co.	Nails, etc	10 50
6469		Laflin & Rand Powder Co.	Powder and fuse	176 25
6470		Paul C. Coffin & Co.	Sledge handles, etc	4 50
6471		Hazard Powder Co.	Powder and fuse	994 40
6472		do	do	849 77
6473		F. W. Devoe & Co.	Sperm oil	3 80
6474		Wm. V. Crissey & Co	Paints	4 90
6475		J. E. Halsey & Co.	Shovels, hammer handles, etc	14 41
6476		James T. King	Sand	53 00
6533	19	Eckel & Imhof	Repairing level	12 00
6534		Wetmore & Co.	Iron	6 00
6535		Paul C. Coffin & Co.	Hardware	17 72
6536		Wm. V. Crissey & Co	Borax and chalk	2 90
6537		James Wakeman	Black walnut plank	7 50
6538		Wm. Menzies & Son.	Oak plank, etc	41 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6557	Sept. 23	Luther Baldwin	Rent of store and basement 265 West 125th street, from May 1 to August 1, 1873	$66 50
6586		Robert Prior	Board of horse, etc., for Engineer, from April 1 to July 1, 1873	26 00
6604	26	Moor Falls, Paymaster	Payment of pay-roll of laborers, etc., for two weeks, ending Sept. 20, 1873	5,655 49
			Total	$85,289 76

Water Stock of 1870, Improvement of Lower Reservoir.

			(Chap. 383, Laws 1870.)	
4327	July 11	Schoenberg Smelting & Ref'g Co.	Refined lead	$918 88
4328		Schoenberg Smelting & Ref'g Co.	do	914 19
4426	14	Moor Falls	Payment of pay-roll of laborers, etc., from June 16 to 30, 1873	4,040 36
4746	21	do	Payment of pay-roll of laborers, etc., for part of month ending July 15, 1873	1,405 50
4798	23	G. H. Gardner	Trucking pipe from May 12 to June 11, 1873	948 00
4858	24	Moor Falls	Payment of pay-roll of laborers, etc., from July 1 to 15, 1873	3,721 40
5224	Aug. 6	Paul C. Coffin & Co.	Stopcocks	864 00
5225		G. H. Gardner	Trucking pipe from June 12 to 30, 1873	456 00
5226		Chas. Guidet	Repaving, etc	185 29
5343	11	Moor Falls	Payment of pay roll of laborers, laying Croton mains for half-month ending July 31, 1873	3,406 62
5439	15	Schoenberg Smelting & Ref'g Co.	Refined lead	521 72
5715	20	Paul C. Coffin & Co.	Stopcocks	864 00
5716		do	do	990 00
5717		Edward Kelly	Sand	600 00
5718		G. H. Gardner	Trucking pipe from July 1 to 25, 1873	360 00
5719		Estate of Samuel P. Ayres	Stopcocks	864 00
5861	26	Moor Falls	Payment of pay roll of laborers, etc., for half month ending August, 1873	1,130 59
5921	29	Luke Curnen	Sand	300 00
5934	Sept. 2	Paul C. Coffin & Co.	Iron stopcocks, boxes and covers	840 00
6430	17	Moor Falls	Pay-roll of laborers, etc., for half month ending August 31, 1873	641 25
			Total	$23,971 80

RECAPITULATION.

TAX ACCOUNTS.

for the Common Council	96,000 00
Repairs and Maintenance	40,346 69
Municipal Correction, Expenses of	4,959 56
pportionment and Audit, Expenses of	15,456 51
Roads and Avenues, Maintenance of	16,574 77
gencies	703 00
es—Legislative Department	83 64
Comptroller's Office	5,197 38
Department of Buildings	59 47
Law Department	9,336 08
Department of Public Works	580 79
Department of Taxes and Assessments	480 22
Mayor's Office	100 28
City Record, Supervisor's Office	177 77
Public Administrator's Office	51 00
reets under Police Department	295,000 00
ommission, Expenses of	8,000 00
he City of New York	40,527 94
arkets	5,007 33
f Examining Real Estate in 1871	12,000 00
Commissioners of Sinking Fund	1,441 50
tment Fund	315,000 89
enue Improvement	232,973 56
ng Baths	5,598 27
d	41,797 83
er Bridges, Maintenance and Government of	957 94
ce Day, Celebration of	4,444 50
the City Debt	405,090 98
	23,317 95
Gas	677,821 76
e and Government of Parks and Places	155,337 10
y, Museum, and Gallery of Art, Maintenance of	1,756 40
r the Common Council	5,671 35
r Departments, and Civil and Police Courts	1,641 32
ldings Construction and Repairs	18,640 03
nking, Hydrants and Urinals	1,550 46
rities and Correction	[illegible],441 46
ruction	766,604 45
of City Record and Advertising	572 16
ion-houses Rents	2,625 00
l	701,088 88
stationery and Blank Books	10,391 83
	6,000 00
and Keeping in Order Wooden and Concrete Pavements	8,510 85
and Renewal of Pipes, Stopcocks, etc	23,217 61
Avenues, and Sprinkling	6,700 20
Night-soil, Offal and Dead Animals	16,557 74
e—Expenses of	102 85
pairing and Cleaning	17,989 50
and Blank Books Departments, Civil and Police Courts	1,451 16
pairing and Repairs	31,660 92
r and Cleaning Public Offices	9,338 95
r the Police	10,000 00
Department of Taxes and Assessments	25,677 31
Chamberlain's Office	5,000 00
Commissioners of Accounts	709 66

Salaries—City Record	$2,239 15
do Legislative Department	44,614 35
do Mayor's Office	5,016 64
do Department of Finance	56,798 54
do Department of Public Works	34,101 33
do Law Department	17,644 94
do Corporation Attorney's Office	3,287 67
do and Contingencies—Department of Buildings	18,592 04
do Board of Assessors	2,648 36
do City Courts	88,886 66
do Judiciary	44,341 51
do and Contingencies, Bureau of Permits	1,745 81
Wells and Pumps, Repairing and Cleaning	384 77
Total	$4,695,331 79

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$818,966 00
Additional Alterations of Aqueduct, from 93d to 113th streets	154,560 06
Arrearages for Advertising prior to 1871, Chap. 375, Laws of 1872	9,973 56
Arrearages of 1871, as provided by Chaps. 9 and 29, Laws of 1872	3,179 28
Arrearages of Clerks of Marine Court for 1872	32 26
City Parks—Improvement Fund	142,329 73
Croton Water Main Fund	182,952 97
Croton Water Fund	19,226 53
Commissioners of Excise Fund	13,395 94
Department of Buildings (Lien Fund)	2,084 53
Duplicate Assessments Paid	40 00
Dock Fund	159,433 14
Donations from Excise Fund	60,000 00
Intestate Estates	35 08
Judgment Fund	68,658 66
Manhattan Street Improvement Fund	725 24
Morningside Avenue (West) Improvement Fund	6,098 17
Morningside Avenue (East) Improvement Fund	48 59
Museum and Natural History Fund	12,876 24
One Hundred and Twenty-third Street Improvement Fund	202 33
One Hundred and Fifty-fifth Street Improvement Fund	25,263 54
One Hundred and Seventy-third Street Improvement Fund	394 16
One Hundred and Tenth Street Improvement Fund	482 39
Public School Building Fund	57,807 00
Riverside Avenue Improvement Fund	328 22
Road or Public Drive, Boulevard Fund	151,892 62
Sewer Repair Fund	16,217 08
Seventh Avenue Improvement Fund	12,811 78
St. Nicholas Avenue Improvement Fund	48,916 45
Street Improvement Fund	707,742 65
Tenth Avenue Improvement Fund	85,239 76
Water Stock of 1870, Improvement of Lower Reservoir	23,971 80
Total	$2,785,835 93

Tax Accounts	$4,695,331 79
Special and Trust Accounts	2,785,835 93
Aggregate	$7,481,167 72

D. A. SCHIERENBECK,

Clerk, Auditing Bureau.

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